TAX INVOICE Original

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. **SL/2022** Dated **09/10/2024**

IRN No e48df5586baf7fb61396eb20355e1eb03860eddfd57b6a729da8c4ad

93873646

ACK No 172415979122400 Date: 09/10/2024

Buyer

TARA TRADERS SURATGARH

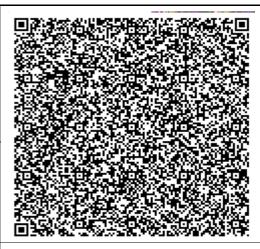
DHAN MANDI

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6337H1ZD PAN No. ABQPG6337H

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	18.00	180.00	223.00	212.38	5.00	38,228.58
	DDL56/80							
	180.0/18							
1								
1								
İ								
		Total	18		180	Total		38,228.58
Other Charges					Other Charges 300.00			

MAJDURI

300.00

Other Charges 300.00
CGST TAX 963.21
SGST TAX 963.21

Net Amount 40,455.00

Amount In Words Rupees Forty Thousand Four Hundred Fifty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	38,528.58	963.21	963.21

Remarks:

Terms:

1. Goods once sold are not returnable.

- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest 18% p.a. will be charged if payment is not made before due date.
- ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory