Dated

TAX INVOICE

SHRI KALKA ENTERPRISES

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

SL/1706 09/09/2024

Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

Vehicle No

Invoice No.

Delivery Station: HINDONCITY

Broker **SELF BRO**

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

IRN No

Phone: 9829892330

State: Rajasthan

842d5ff9a9dbdaa912e6c636879ce7c1ba03e2ef6c92d8930ad21815

State Code: 08

12f9259b

ACK No Date: 09/09/2024 172415758770077

Buyer

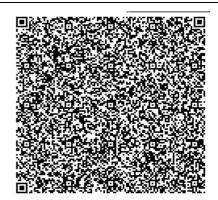
MAA GAYTRI TRADERS HINDONCITY

GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

HINDONCITY Pin: **322230** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS BHK64/93 50.0/5	08062010	5.00	50.00	182.86	5.00	9,142.86
		Total	5	50	Total		9,142.86

Other Charges MAJDURI

50.00

Other Charges 50.50 **CGST TAX** 229.82 SGST TAX 229.82

Net Amount 9,653.00

Amount In Words Rupees Nine Thousand Six Hundred Fifty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
08062010	CGST 2.5%+SGST 2.5%	9,192.86	229.82	229.82						

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory