Original **TAX INVOICE**

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/311 Dated 16/04/2024

35e839bc002be7f704ef7899c0716bc2bcdf9760bffd2ecc4aaf057a26 IRN No

9ff9b6

ACK No 172414811339767 Date: 16/04/2024

Buyer

MITTAL TRADING CO.HANUMANARH (TOWN)

M/S MITTAL TRADING COMPANY

OLD GUR MANDI WARD NO 21,OLD WARD

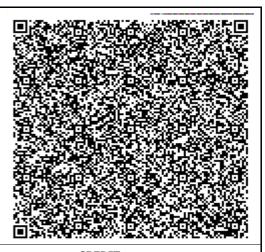
NO 18

HANUMANGARH Pin: **335513** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ALZPM5693H 08ALZPM5693H1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker **MAHENDRA J CHA**

			I .					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	BDH51/76							
	60.0/6							
		Total	6		60	Total	<u> </u>	10,000.00
Other Charges						rges		95.24

Amount In Words Rupees Ten Thousand Six Hundred Only.

Our Bankers:

Other Charges

MAJDURI

95.00

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%	10,095.00	252.38	252.38	

CGST TAX

SGST TAX

Net Amount

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

252.38

252.38

10,600.00