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/609 Dated 07/05/2024

IRN No faa1a8cf196a385988729378fd014fe80e411f572c9dc371eadb4af6fc

a5090a

ACK No 172414944888091 Date: 07/05/2024

Buyer

## **MEENAKSHI TRADERS BANDIKUI**

0, Minaxi Bhawan, Behind Adrash Vidhya Mandir, Bandikui, Dausa,

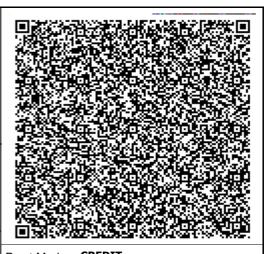
Rajasthan

BANDIKUI Pin: 303313 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFUPA8559F1ZZ PAN No. AFUPA8559F

Delivery Address:



Pymt Mode: **CREDIT**Transporter **ARAVALI** 

GR No.:

Vehicle No

Delivery Station: BANDIKUI

Broker SHAILESH JI BRO

1	KISMIS	08062010	3.00	30.00	231.00	220.00	5.00	6,600.00
	HMV84							
	30.0/3							
		Total	3		30	Total		6,600.00

MAJDURI

60.00

 Other Charges
 60.00

 CGST TAX
 166.50

 SGST TAX
 166.50

 Net Amount
 6,993.00

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

Our Bankers:

**Other Charges** 

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%	6,660.00	166.50	166.50

## 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