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/51** Dated **03/04/2024** 

IRN No e44cd7bec027d54645df0291959042a394464266451a431da34b133e

2fd39afd

ACK No 172414726959230 Date: 03/04/2024

Buyer

## TARA TRADERS SURATGARH

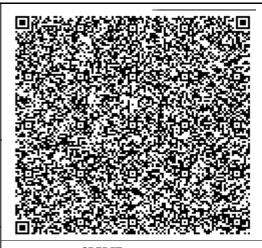
**DHAN MANDI** 

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

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	211.00	200.95	5.00	24,114.29
	PMT135							
	120.0/12							
2	KISMIS	08062010	6.00	60.00	208.00	198.10	5.00	11,885.71
	МЈВ67							
	60.0/6							
		Total	18		180	Total		36,000.00
	+		+	1		l		221-1

Other Charges
MAJDURI

285.00

Other Charges 284.74
CGST TAX 907.13
SGST TAX 907.13

Net Amount 38,099.00

Amount In Words Rupees Thirty Eight Thousand Ninety Nine 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%	36,285.00	907.13	907.13

## 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**