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/1136 Dated 06/07/2024

IRN No 002f2b0a185d096a547b7bbc3aafef1e5ae6bb5f71223fa2f11ae02713

00c697

ACK No 172415342098460 Date: 06/07/2024

Buyer

MAA JEEN TRADING COMPANY

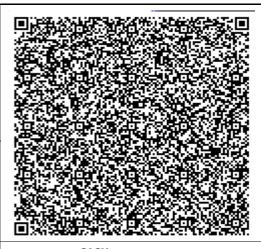
1bnaheru nagar visthar

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08AQTPJ6708R1ZS PAN No. AQTPJ6708R

Delivery Address:



Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR**

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
	VHS31							
	10.0							
		Total	1		10	Total	1	2,000.00
Other	Charges		Other Cha			0.00		
			CGST TAX	<		50.00		

Amount In Words Rupees Two Thousand One Hundred 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%	2,000.00	50.00	50.00

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

50.00

2,100.00