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/172 Dated 08/04/2024

IRN No 4e973f4c9871cedfb9d47241b88366538325e126a0601baf6d1ed051

490c0f61

ACK No 172414762154037 Date: 08/04/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY

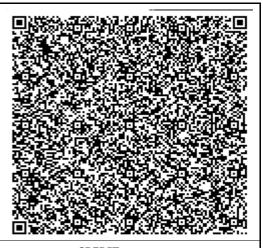
GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

HINDONCITY Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEFM8433E1Z9 PAN No. ABEFM8433E

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

GR No.:

Vehicle No

Delivery Station: HINDONCITY

Broker **SELF BRO**

			ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	188.00	179.05	5.00	8,952.38
2	SBG50/75 50.0/5 KISMIS	08062010	2.00	20.00	211.00	200.95	5.00	4,019.05
	SSM70/50							
	20.0/2							
		Total	7		70	Total		12,971.43
			-			TOTAL		-=,07.11.0

70.00

Other Charges 70.49
CGST TAX 326.04
SGST TAX 326.04

Net Amount 13,694.00

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Four Only.

Our Bankers:

Other Charges

MAJDURI

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%	13,041.43	326.04	326.04

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