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/1435 Dated 06/08/2024

c34701f2dce81e55d0d98dbf35cbba757bdaa3a2beccfb1effa0c55e6 IRN No

436f7d9

ACK No 172415543447588 Date: 06/08/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY

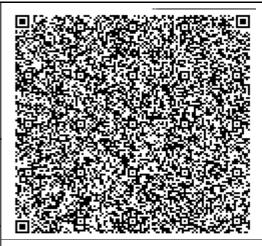
GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

HINDONCITY Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABEFM8433E 08ABEFM8433E1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

GR No.:

Vehicle No

Delivery Station: HINDONCITY

Broker **SELF BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	7.00	70.00	188.00	179.05	5.00	12,533.33
	ATB43/64							
	70.0/7							
		Total	7		70	Total		12,533.33
	•		1					

Other Charges

MAJDURI

70.00

Other Charges 69.51 **CGST TAX** 315.08 SGST TAX 315.08

Net Amount 13,233.00

Amount In Words Rupees Thirteen Thousand Two Hundred Thirty Three 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%	12,603.33	315.08	315.08

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