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/567 Dated 03/05/2024

0b034dd8364358634138973f75e8ae861967b04001447535a9ee381d IRN No

bf1efbcd

ACK No 172414918247329 Date: 03/05/2024

Buyer

MAA JEEN TRADING COMPANY

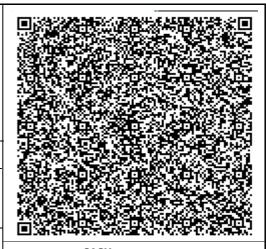
1bnaheru nagar visthar

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AQTPJ6708R **08AQTPJ6708R1ZS**

Delivery Address:



Pymt Mode: CASH

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker SELF BRO

CNIc	Description Of Coods	HSN Code	Qty	Weight	OTD D	D-t	GST	Amount
SNo.	Description Of Goods	HOM COde	Qiy	vveigni	STP Rate	Rate	Rate	Amount
1	KISMIS	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
	10.0							
	10.0							
		Tatal			10	-		0.100.40
		Total	1			Total		2,190.48
Other Charges					Other Cha	rges		0.00

Amount In Words Rupees Two Thousand Three Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value	Value	Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	2,190.48	54.76	54.76						

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

54.76

54.76

2,300.00