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/803** Dated **24/05/2024** 

IRN No 9119e3093d2641a56a715171eccb1640020952e34edde4a98c9853d

4fb87352b

ACK No 172415054318630 Date: 24/05/2024

Buyer

## MAA GAYTRI TRADERS HINDONCITY

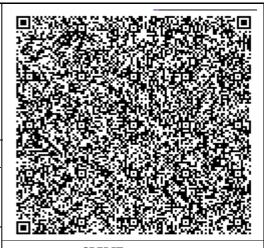
GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

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** 

011	Other Observes					raes		150 49
		Total	15		150	Total		28,571.43
	25513, 25							
	150.0/15							
_	ASK53/75					2501.10	3.00	20,07 21 10
1	KISMIS	08062010	15.00	150.00	200.00	190.48		28,571.43
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	T	1						

Other Charges MAJDURI

150.00

 Other Charges
 150.49

 CGST TAX
 718.04

 SGST TAX
 718.04

Net Amount 30,158.00

Amount In Words Rupees Thirty Thousand One Hundred Fifty Eight 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%	28,721.43	718.04	718.04

## Remarks:

<u>Terms:</u>
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**