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/4234** Dated **10/02/2024**

IRN No 90009b5f6bf0a92d63fe0f0c72350eed70d8ed0c5b5bda78f422e8065

2f9477b

ACK No 172414385958452 Date: 10/02/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY

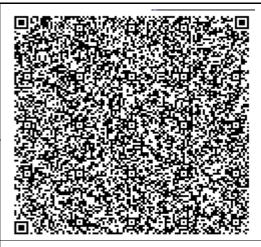
GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	8.00	80.00	165.00	157.14		12,571.43
	SCM64/94	00002010				137.11	3.00	12,5/1.15
	80.0/8							
	0010/0							
		Total	8			Total		12,571.43
Othor	Chargos				Other Cha	iraes		79.99

Other Charges

MAJDURI

80.00

 Other Charges
 79.99

 CGST TAX
 316.29

 SGST TAX
 316.29

Net Amount 13,284.00

Amount In Words Rupees Thirteen Thousand Two Hundred Eighty Four 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%	12,651.43	316.29	316.29

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory