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/4437** Dated **29/02/2024**

IRN No a7266c8d4c43492b403764fef3b5601b2ad14ba3cb524c3505a94ec5

802a4f15

ACK No 172414502993313 Date: 29/02/2024

Buyer

TARA TRADERS SURATGARH

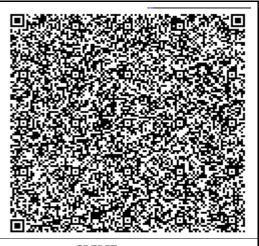
DHAN MANDI

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6337H1ZD PAN No. ABQPG6337H

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	28.00	103.00	98.10	5.00	2,746.67
	ANARDANA							
	28.0/2							
		Total	2		28	Total		2,746.67

Other Charges

MAJDURI

40.00

Net Amount	2,926.00
SGST TAX	69.67
CGST TAX	69.67
Other Charges	39.99

Amount In Words Rupees Two Thousand Nine Hundred Twenty Six 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%	2,786.67	69.67	69.67

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