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/605** Dated **07/05/2024**

IRN No 162e05b44925e0d14498d8d96b507e3bfd6ba76ce934a99da9a11fb5

9873fa7c

ACK No 172414943817722 Date: 07/05/2024

Buyer

TARA TRADERS SURATGARH

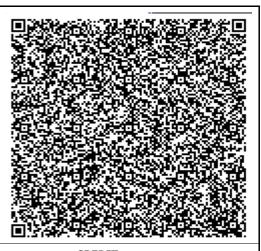
DHAN MANDI

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6337H1ZD PAN No. ABQPG6337H

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

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	6.00	57.00	231.00	220.00	5.00	12,540.00
	SDP153							
	50.0/5,7.0							
		Total	6		57	Total		12,540.00
-	0.1 0.1				Other Cha			100.00

Other Charges MAJDURI

100.00

Other Charges 100.00
CGST TAX 316.00
SGST TAX 316.00

Net Amount 13,272.00

Amount In Words Rupees Thirteen Thousand Two Hundred Seventy Two 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%	12,640.00	316.00	316.00

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