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/826** Dated **27/05/2024**

IRN No a3fb861000a2614bc6e4da4886e8d6ea33daa362db0f16e0b1615611

cf6a7b98

ACK No 172415068295150 Date: 27/05/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY

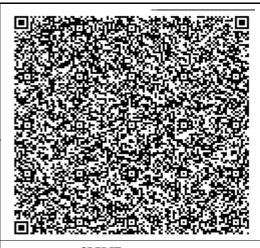
GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

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 Charges			rase		150 49		
		Total	15		146	Total		27,809.53
	140.0/14,6.0							
1	ASK53/75	08002010	13.00	110.00	200.00	190.40	5.00	27,809.53
1	KISMIS	08062010	15.00	146.00	200.00	190.48		27 900 52
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		1				I	COT	

Other Charges MAJDURI

150.00

 Other Charges
 150.49

 CGST TAX
 698.99

 SGST TAX
 698.99

Net Amount 29,358.00

Amount In Words Rupees Twenty Nine Thousand Three 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%	27,959.53	698.99	698.99

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