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/588** Dated **04/05/2024**

IRN No 2031e796573888081d8d816a2c1e9d019dceef2eb9104f693346e4f30

fede5ca

ACK No 172414927221439 Date: 04/05/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY

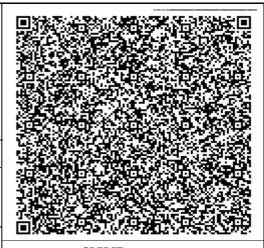
GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

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**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	146.00	169.00	160.95	5.00	23,499.05
	SPJ83							
	140.0/14,6.0							
2	KISMIS	08062010	16.00	159.00	195.00	185.71	5.00	29,528.57
	ABJ53							
	150.0/15,9.0							
		Total	31		305	Total		53,027.62
Othor	Othor Charges				Other Charges			310.50

Other Charges

MAJDURI

310.00

 Other Charges
 310.50

 CGST TAX
 1,333.44

 SGST TAX
 1,333.44

 Net Amount
 56,005.00

Amount In Words Rupees Fifty Six Thousand Five 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%	53,337.62	1,333.44	1,333.44

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