Dated

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

SL/3452 21/11/2023

Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

Vehicle No

Delivery Station: SURATGARH

Invoice No.

Broker **MAHENDRA J CHA**

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

39cbd7091

Phone: 9829892330

ACK No Date: 21/11/2023 172313880609275

Buyer

IRN No

TARA TRADERS SURATGARH

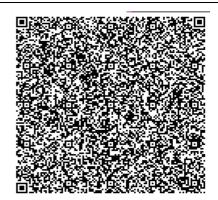
DHAN MANDI

SURATGARH Pin: **335804** Code: 08 State: Rajasthan

3c3a6da230b303eb0a8a345ae57363bbd361c984a3a2b04deaf186a

Phone:

GSTIN: 08ABQPG6337H1ZD PAN No. ABQPG6337H



		Total	6	60	Total		12,571.43
	SSB79 60.0/6						
SNo.	Description Of Goods KISMIS	HSN Code 08062010	Qty 6.00	Weight 60.00	Rate 209.52	GST Rate 5.00	Amount 12,571.43

Other Charges MAJDURI

150.00

CGST TAX 318.04 SGST TAX 318.04

Net Amount 13,358.00

Amount In Words Rupees Thirteen Thousand Three Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code Tax Description	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.5%+SGST 2.5%	12,721.43	318.04	318.04

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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