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/93 Dated 04/04/2024

IRN No 0cee2552dd9453824be50ca6e882a9c824a768c22bafc4d186f48d3f

a213f0e4

ACK No 172414737757197 Date: 04/04/2024

Buyer

## MAINA TEA COMPANY, SARDARSAHAR

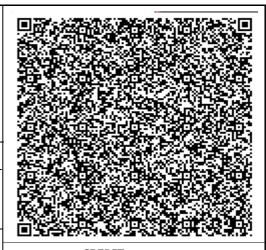
subji mandi, sardarshahar, sardarshahar, Churu, Rajasthan

SARDHARSHER Pin: 331403 State: Rajasthan Code: 08

Phone:

GSTIN: 08ATVPK0029M1Z7 PAN No. ATVPK0029M

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: SARDAR SHAHAR

Broker BHAJAN J MODI

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	178.00	169.52	5.00	5,085.71
	SSK56/44							
	30.0/3							
2	KISMIS	08062010	1.00	10.00	181.00	172.38	5.00	1,723.81
	BSA43/65							
	10.0							
		Total	4		40	Total		6,809.52

Other Charges
MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 173.24

 SGST TAX
 173.24

Net Amount 7,276.00

Amount In Words Rupees Seven Thousand Two Hundred Seventy 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%	6,929.52	173.24	173.24

## **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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**