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/126** Dated **06/04/2024**

IRN No cc8461305237d2e28e478df8fd82d78d5c03bcbe07847d7729bf0c89

e35b7230

ACK No 172414750995617 Date: 06/04/2024

Buyer

MITTAL TRADING CO.HANUMANARH (TOWN)

M/S MITTAL TRADING COMPANY

OLD GUR MANDI WARD NO 21,OLD WARD

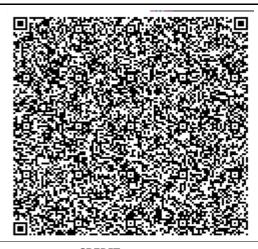
NO 18

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H

Delivery Address :



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker **AMIT JI**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	18.00	180.00	251.00	239.05	5.00	43,028.57
	YBK33							
	180.0/18							
		Total	18		180	Total		43,028.57
	+		-	-		1		

Other Charges MAJDURI

285.00

Other Charges 284.75 CGST TAX 1,082.84 SGST TAX 1,082.84

Net Amount 45,479.00

Amount In Words Rupees Forty Five Thousand Four Hundred Seventy Nine 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%	43,313.57	1,082.84	1,082.84

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