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/812** Dated **27/05/2024**

IRN No

ACK No Date:

Buyer

MAYA AGROVET JAIPUR

Laxminarayanpura, Khasra No.658,

Akhepura, Harmada, Jaipur, Jaipur,

Rajasthan

JAIPUR Pin: 302028 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHMPG5522A1ZQ PAN No. AHMPG5522A

Delivery Address:

Pymt Mode: CREDIT

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Transporter **SELF TRANSPORT**

GR No.:

Vehicle No RJ14GJ5715

Delivery Station: JAIPUR

Broker **KEDAR J BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	43.00	425.80	207.50	197.62	5.00	84,146.17
	SPD81 410.0/41,8.8,7.0							
2	KISMIS	08062010	34.00	340.00	207.50	197.62	5.00	67,190.46
	ABJ53							
	340.0/34							
		Total	77		765.800	Total		151,336.63

Other Charges MAJDURI

400.00

 Other Charges
 399.55

 CGST TAX
 3,793.41

 SGST TAX
 3,793.41

Net Amount 159,323.00

Amount In Words Rupees One Lakh Fifty Nine Thousand Three Hundred Twenty Three 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%	151,736.63	3,793.41	3,793.41

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