Original **TAX INVOICE**

SHRI KALKA ENTERPRISES

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

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/881 Dated 04/06/2024

IRN No

ACK No Date:

Buyer

Phone:

GSTIN:

MAA GAYTRI TRADERS HINDONCITY

GULLAR KATLA SHEETLA CHORAHA

HINDAUN CITY

HINDONCITY Pin: **322230**

08ABEFM8433E1Z9

State: Rajasthan

Code: 08

PAN No. ABEFM8433E

Delivery Address:

Pymt Mode: CREDIT

Transporter SHIV ROAD LINE GR No.:

Vehicle No

Delivery Station: HINDONCITY

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MNK79/120	08062010	3.00	30.00	206.00	196.19	5.00	5,885.72
	30.0/3							
		Total	3		30	Total		5,885.72
Other Charges					Other Cha	Other Charges 30		

Amount In Words Rupees Six Thousand Two Hundred Twelve Only.

Our Bankers:

MAJDURI

30.00

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%	5,915.72	147.89	147.89

CGST TAX

SGST TAX

Net Amount

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.
- 4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

147.89

147.89

6,212.00