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/162 Dated 08/04/2024

IRN No 1b8164b798fa7e392d04cf429cd4b879792e7b2b0aef48e997d74670

36f761fb

ACK No 172414761106015 Date: 08/04/2024

Buyer

TARA TRADERS SURATGARH

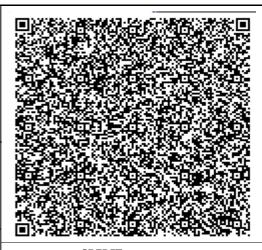
DHAN MANDI

SURATGARH Pin: 335804 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQPG6337H1ZD PAN No. ABQPG6337H

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: SURATGARH

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	SRD94							
	60.0/6							
		Total	6		60	Total		12,857.14
	•	1	1					

Other Charges
MAJDURI

150.00

 Other Charges
 150.50

 CGST TAX
 325.18

 SGST TAX
 325.18

Net Amount 13,658.00

Amount In Words Rupees Thirteen Thousand Six Hundred Fifty Eight 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%	13,007.14	325.18	325.18

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