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/2038 Dated 10/10/2024

IRN No 03549e25dbf65ad5d0caab6fe43bdb0787f929ea58aea12ae7337625

92adc13b

ACK No 172415987422271 Date: 10/10/2024

Buyer

# TARA TRADERS SURATGARH

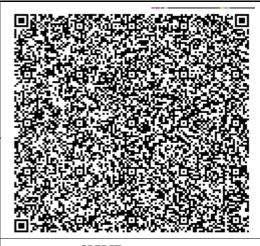
**DHAN MANDI** 

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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	247.00	235.24	5.00	28,228.57
	NJB52							
	120.0/12							
		Total	12		120	Total		28,228.57
Other Charges					Other Charges 200.01			

MAJDURI

200.00

 Other Charges
 200.01

 CGST TAX
 710.71

 SGST TAX
 710.71

Net Amount 29,850.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Fifty 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%	28,428.57	710.71	710.71

#### Remarks:

<u>Terms:</u>
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**