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/389** Dated **20/04/2024**

IRN No 4942f7b8cbfaaccfda36dd6d58674fddff041ff24c634095fe94e843084

d03ce

ACK No 172414836235668 Date: 20/04/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY

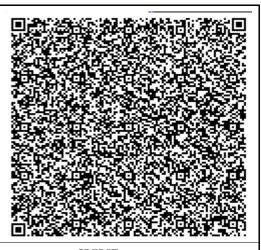
GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

HINDONCITY Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEFM8433E1Z9 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	08062010	1.00	10.00	169.00	160.95	5.00	1,609.52
	SBJ83							
	10.0							
2	KISMIS	08062010	1.00	10.00	179.00	170.48	5.00	1,704.76
	ASJ42							
	10.0							
		Total	2		20	Total		3,314.28
0.1		· Jtai			Other Cha			20.00

Other Charges

MAJDURI

20.00

Net Amou	nt	3,501.00
SGST TAX	(83.36
CGST TAX	(83.36
Other Cha	rges	20.00

Amount In Words Rupees Three Thousand Five Hundred One 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%	3,334.28	83.36	83.36

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