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/425** Dated **22/04/2024** 

IRN No 861704c131c9015b401ff3faae802d9fd07fd7f58ef54d4ed24e0b96b3

e9869d

ACK No 172414844353288 Date: 22/04/2024

Buyer

## MITTAL TRADING CO.HANUMANARH (TOWN)

M/S MITTAL TRADING COMPANY

**OLD GUR MANDI WARD NO 21,OLD WARD** 

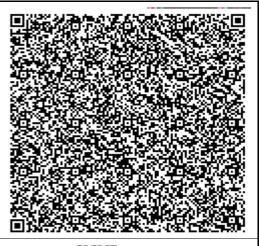
NO 18

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ALZPM5693H1Z4 PAN No. ALZPM5693H

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	187.00	178.10	5.00	10,685.71
	MAH92							
	60.0/6							
		Total	6		60	Total		10,685.71
0.1		iolai	U					10,000.71

Other Charges MAJDURI

100.00

Other Charges 100.01
CGST TAX 269.64
SGST TAX 269.64

Net Amount 11,325.00

Amount In Words Rupees Eleven Thousand Three Hundred Twenty Five 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%	10,785.71	269.64	269.64

## 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**