Original **TAX INVOICE**

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/1059 Dated 27/06/2024

d4e2b45446deab221bb3a3174f08af1d1a379e4e4a57a53ed490e5fa IRN No

9161e546

ACK No 172415275534291 Date: 27/06/2024

Buyer

MAA GAYTRI TRADERS HINDONCITY

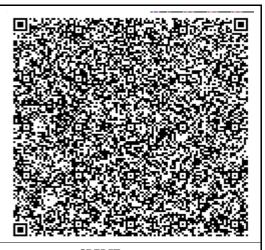
GULLAR KATLA SHEETLA CHORAHA HINDAUN CITY

HINDONCITY Pin: **322230** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABEFM8433E 08ABEFM8433E1Z9

Delivery Address:



Pymt Mode: CREDIT

Transporter SHIV ROAD LINE

GR No.:

Vehicle No

Delivery Station: HINDONCITY

Broker **SELF BRO**

			i					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	ATB81/122							
	60.0/6							
		Total	6		60	Total		10,857.14
	•	+						

Other Charges MAJDURI

60.00

Other Charges 60.00 **CGST TAX** 272.93 SGST TAX 272.93 **Net Amount** 11,463.00

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

		1	1	1
HSN Code	Tax Description	Assessable	CGST	SGST
İ	•	Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	10,917.14	272.93	272.93

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