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/1273 Dated 23/07/2024

IRN No e2aebd2f10429c4a5599b6c8f441045c9a5aff56b168a5fe57e207ede

5eb5026

ACK No 172415445817890 Date: 23/07/2024

Buyer

## **MAA JEEN TRADING COMPANY**

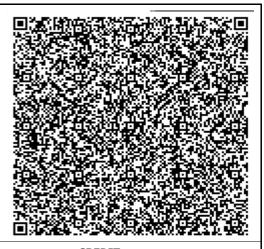
1bnaheru nagar visthar

JAIPUR Pin : 302021 State : Rajasthan Code : 08

Phone:

GSTIN: 08AQTPJ6708R1ZS PAN No. AQTPJ6708R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: **JAIPUR** 

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	232.00	220.95	5.00	2,209.52
	40.0							
	10.0							
		Total	1			Total		2,209.52
Other Charges						rges		0.00
						<		55.24

Other Charges 0.00
CGST TAX 55.24
SGST TAX 55.24

Net Amount 2,320.00

Amount In Words Rupees Two Thousand Three Hundred Twenty 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%	2,209.52	55.24	55.24

## 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**