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/1851** Dated **23/09/2024**

IRN No 46db8cb1343f0424d9120b1df168ef3e070d0d37a342e1d95ba2644a

541701b0

ACK No 172415855549084 Date: 23/09/2024

Buyer

MUSKAN ENTERPRISES

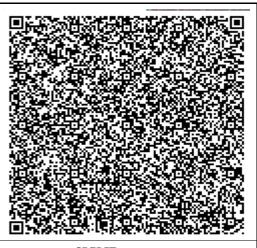
CHOBEY JI KA KATLA CHOURA KA KATLAMUSKAN ENTERPRISESGROUND FLOORHINDAUN CITY, KATLA BAZAR

HINDON Pin: 322230 State: Rajasthan Code: 08

Phone:

GSTIN: **08AVLPB6657J2Z5** PAN No. **AVLPB6657J**

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MARUTI**

GR No.:

Vehicle No

Delivery Station: HINDON

Broker RAJESH J KHAN BRO

	140.0/14							
	BBS45							
1	KISMIS	08062010	14.00	140.00	164.00	156.19	5.00	21,866.67
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

MAJDURI

140.00

 Other Charges
 139.99

 CGST TAX
 550.17

 SGST TAX
 550.17

 Net Amount
 23,107.00

Amount In Words Rupees Twenty Three Thousand One Hundred Seven Only.

Our Bankers:

Other Charges

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%	22,006.67	550.17	550.17

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