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/88** Dated **04/04/2024** 

IRN No 952669314dc9f902f320de37525a276dcac2ade93c522e17e9213968

8980ce23

ACK No 172414737157935 Date: 04/04/2024

Buyer

## M L J REAL MART TONK

NEAR NEW AMBIKA BHOJNALAY, NEAR ROADWAYS DIPO, TONK, Tonk,

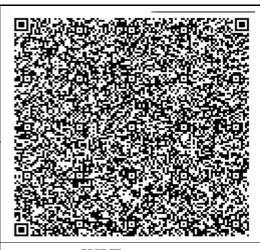
Rajasthan

TONK Pin: 304001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABQFM6625C1Z3 PAN No. ABQFM6625C

Delivery Address:



Pymt Mode: CREDIT
Transporter SHIVRAJ TRAN

GR No.:

Vehicle No

Delivery Station: TONK

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MBB101/148	08062010	18.00	180.00	196.00	186.67	5.00	33,600.01
	180.0/18							
		Total	18		180	Total		33,600.01
Other Charges						rges		359.99

Amount In Words Rupees Thirty Five Thousand Six Hundred Fifty Eight Only.

Our Bankers:

MAJDURI

360.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	08062010	CGST 2.5%+SGST 2.5%	33,960.01	849.00	849.00							

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

849.00

849.00

35,658.00