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/474 Dated 25/04/2024

e76ab2779ff43ee1c5a21875d53a1a1d906fb2aa32c12d69f02478247 IRN No

bd248b4

ACK No 172414863341071 Date: 25/04/2024

Buyer

MAINA TEA COMPANY, SARDARSAHAR

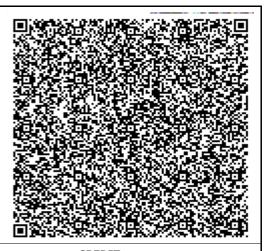
subji mandi, sardarshahar, sardarshahar, Churu, Rajasthan

SARDHARSHER Pin: **331403** State: Rajasthan Code: 08

Phone:

PAN No. ATVPK0029M GSTIN: 08ATVPK0029M1Z7

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

Vehicle No

Delivery Station: SARDAR SHAHAR

Broker **BHAJAN J MODI**

			ı	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	173.00	164.76	5.00	3,295.24
	TPK95							
	20.0/2							
2	KISMIS	08062010	1.00	10.00	173.00	164.76	5.00	1,647.62
	BSK44/65							
	10.0							
		Total	3		30	Total		4,942.86

Other Charges

MAJDURI

40.00

Amount In Words Rupees Five Thousand Two Hundred Thirty Two Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	4,982.86	124.57	124.57						

Other Charges

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

40.00

124.57

124.57

5,232.00