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/1283 Dated 24/07/2024

IRN No ab9dbcfa9dbe36b8ec899ef9e913d6105025f77cc6272649bbcaaf9ba

1b32832

ACK No 172415452955259 Date: 24/07/2024

Buyer

## **GAURAV SALES GANGANAGER**

NOHRA NO. 83, OLD DHAN MANDI, ., BACKSIDE LAKKAR MANDI ROAD,

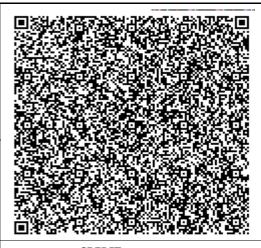
Ganganagar, Rajasthan

GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	231.00	220.00	5.00	13,200.00
2	LBD118  60.0/6  KISMIS BHH101/147	08062010	6.00	60.00	231.00	220.00	5.00	13,200.00
	60.0/6							
		Total	12		120	Total		26,400.00
	*							

Amount In Words Rupees Twenty Seven Thousand Nine Hundred Thirty Only.

Our Bankers:

**Other Charges** 

MAJDURI

200.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	26,600.00	665.00	665.00

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** 

200.00

665.00

665.00

27,930.00