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/213 Dated 10/04/2024

IRN No 72b51fcf31172f0c70aa54a371c284150fb012633074bcb5f20341b6f3

1e8adc

ACK No 172414774501016 Date: 10/04/2024

Buyer

VARUN TRADING CO. SHRIGANGANAGAR

146, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI, SEWARKAR PARK, Sri

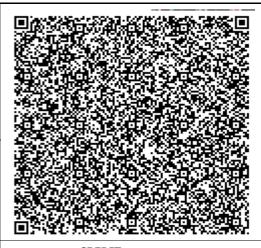
Ganganagar, Sri Ganganagar,

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRAPC1473Q1ZK PAN No. CRAPC1473Q

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **AMIT JI**

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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	275.00	261.90	5.00	15,714.29
	CCC132							
	60.0/6							
		Total	6		60	Total		15,714.29
	*		1	*				^- ^-

Other Charges

MAJDURI

95.00

 Other Charges
 95.25

 CGST TAX
 395.23

 SGST TAX
 395.23

 Net Amount
 16,600.00

Amount In Words Rupees Sixteen Thousand Six Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable	CGST	SGST
	•	Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	15,809.29	395.23	395.23

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