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/1303** Dated **26/07/2024**

IRN No f60321500a7df626836e1ce35135cc7f5b15b7873127178d4231b9c92

4e106b2

ACK No 172415467044450 Date: 26/07/2024

Buyer

SHRI SHYAM TRADERS HANMANGARH TOWN

I, SHRI SHYAM TRADERS, GUR MANDI, HANUMANGARH TOWN, Hanumangarh,

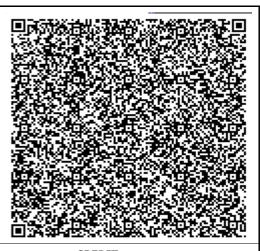
Rajasthan

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHPPP1470P1ZK PAN No. AHPPP1470P

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

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	205.00	195.24	5.00	11,714.29
	RSK90/126							
	60.0/6							
		Total	6		60	Total		11,714.29
 		-	ļ	ļ				

MAJDURI

100.00

Other Charges 99.99
CGST TAX 295.36
SGST TAX 295.36

Net Amount 12,405.00

Amount In Words Rupees Twelve Thousand Four Hundred Five 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%	11,814.29	295.36	295.36

Remarks:

<u>Terms:</u>
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.
- ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory