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/4250** Dated **12/02/2024**

IRN No e772c2e8d19e83d2959950c9bd187d9ee9f3f4b6de663e08a07dfee4

c3addcfa

ACK No 172414394747450 Date: 12/02/2024

Buyer

GAURAV SALES GANGANAGER

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

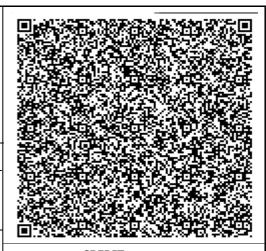
Ganganagar, Rajasthan

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

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	215.00	204.76	5.00	12,285.71
	SDB55							
	60.0/6							
		Total	6		60	Total	l l	12,285.71
1	•	1	1					

MAJDURI

95.00

 Other Charges
 95.25

 CGST TAX
 309.52

 SGST TAX
 309.52

 Net Amount
 13,000.00

Amount In Words Rupees Thirteen Thousand 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%	12,380.71	309.52	309.52

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory