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/4475** Dated **05/03/2024**

IRN No 0de5758629c5f29c28042d4111aaeddd6e1f09b456adc380a8266878

2d937fb3

ACK No 172414540462134 Date: 05/03/2024

Buyer

KHAJANCHAND MUNSHIRAM GANGANAGER

SHOP No., 104, OLD DHAN MANDI,

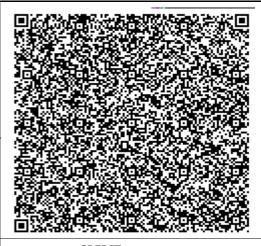
Ganganagar, Rajasthan

GANGANGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFOPB3675H1Z9 PAN No. AFOPB3675H

Delivery Address:



Pymt Mode: **CREDIT** Transporter **TFC**

GR No.: Vehicle No

Delivery Station: GANGANAGER

Broker PARSANT BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ANARDANA	08062010	4.00	56.00	103.00	98.10	5.00	5,493.33
	56.0/4							
1		Total	4		56	Total		5,493.33
Other	Charges			Other Charges 60.0			60.01	

Other Charges
MAJDURI

60.00

Amount In Words Rupees Five Thousand Eight Hundred Thirty One Only.

Our Bankers:

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%	5,553.33	138.83	138.83

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

138.83

138.83

5,831.00