Original **TAX INVOICE**

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/1403 Dated 03/08/2024

0e0bd3316078da10f2ae48d40ea3d59231e3e62edce7d8a572b60e1 IRN No

c27050a5b

ACK No 172415526502161 Date: 03/08/2024

Buyer

AJAY BROTHERS ANUPGARH

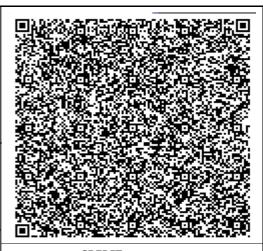
M/S AJAY BROTHERS, THANA ROAD, ANUPGARH, Ganganagar, Rajasthan

ANUPGARH Pin: **335701** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABIPA1050B 08ABIPA1050B1ZJ

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: ANOOPGARHA

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MAC62	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	60.0/6							
ĺ								
		Total	6		60	Total		11,714.29
Other Charges				Other Cha			59.99	

Amount In Words Rupees Twelve Thousand Three Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	Assessable	CGST	SGST
	Value	Value	Value
08062010 CGST 2.5%+SGST 2.5%	11,774.29	294.36	294.36

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

294.36

294.36

12,363.00