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/1474 Dated 09/08/2024

IRN No 8b337be6fc7f7e6242e88a72de5509f07887f13612e23030a4f0786d6

816e051

ACK No 172415565419143 Date: 09/08/2024

Buyer

## RAJESH TRADING CO.GANGANAGAR

**107 CHOTI PURANI DHAN MANDI** 

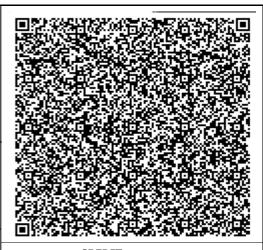
**SRI GANGANAGAR** 

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFLPC7604L1Z9 PAN No. AFLPC7604L

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BGH58/88	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	60.0/6							
		Total	6		60	Total		10,857.14
Other Charges					Other Cha			100.00

Amount In Words Rupees Eleven Thousand Five Hundred Five Only.

Our Bankers:

MAJDURI

100.00

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%	10,957.14	273.93	273.93

**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** 

273.93

273.93

11,505.00