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/1300 Dated 26/07/2024

IRN No b8afaff83c03396b4a6ba1838375beb31dbd74b948006e1576b9b1f9

becb4b10

ACK No 172415465797770 Date: 26/07/2024

Buyer

RAJ STORE SRI GANGANAGAR

121, JAWAHAR MARKET, JAWAHAR MARKET, SRI GANGANAGAR, Sri

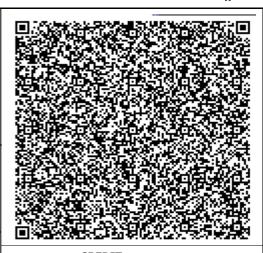
Ganganagar, Rajasthan

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AHTPR6316C1Z2 PAN No. AHTPR6316C

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	230.00	219.05	5.00	13,142.86
	VTJ60							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	215.00	204.76	5.00	12,285.71
	PTS51							
	60.0/6							
3	KISMIS	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	BSS35							
	60.0/6							
	,							
		Total	18		180	Total		38,000.00
0.1		Total	10		Other Cha			300.00

Other Charges
MAJDURI

300.00

 Other Charges
 300.00

 CGST TAX
 957.50

 SGST TAX
 957.50

Net Amount 40,215.00

Amount In Words Rupees Forty Thousand Two Hundred Fifteen 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%	38,300.00	957.50	957.50

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