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/4567 Dated 12/03/2024

35bf17b2383798359d289afdba9dd36764f2651e7a4e6e8ee97b9671 IRN No

53162223

ACK No 172414584201652 Date: 12/03/2024

Buyer

GAURAV SALES GANGANAGER

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

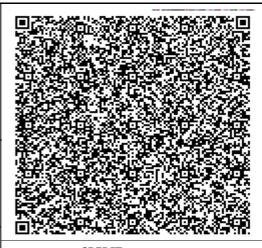
Ganganagar, Rajasthan

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 **PARSANT BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRC70/97	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
	60.0/6							
		Total			60	-		11 140 06
Other Charges					Other Cha	Total rges		11,142.86 95.24

Amount In Words Rupees Eleven Thousand Eight Hundred Only.

Our Bankers:

MAJDURI

95.00

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%	11,237.86	280.95	280.95

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

280.95

280.95

11,800.00