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/1490** Dated **13/08/2024**

IRN No 8de4bcac2bf15e4b335925a8d51b776357e3dee489f1b74dbc5fc9a6

bb56bf20

ACK No 172415588875834 Date: 13/08/2024

Buyer

BHOLE SHANKAR TRADIND COM SRIGANGANAGER

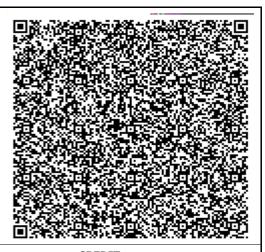
26/60 TEH BAZARI SRI GANGANAGAR

SRIGANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPG0847J1ZI PAN No. AGBPG0847J

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
	BHS172							
	60.0/6							
		Total	6		60	Total		12,057.14
		1 Otal	•			Other Charges		

Other Charges
MAJDURI

100.00

 Other Charges
 100.00

 CGST TAX
 303.93

 SGST TAX
 303.93

Net Amount 12,765.00

Amount In Words Rupees Twelve Thousand Seven Hundred Sixty Five 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%	12,157.14	303.93	303.93

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