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/1053** Dated **24/06/2024**

IRN No

ACK No Date :

Buyer

GAURAV SALES GANGANAGER

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

Ganganagar, Rajasthan

GANGANAGER Pin: 335001 State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B Delivery Station: GANGANAGER

Delivery Address:

Broker MAHENDRA J CHA

Pymt Mode: CREDIT

GR No.:

Transporter TATIYA TRAVELS

			ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	117.00	245.00	233.33	5.00	27,300.00
	RHN80							
	110.0/11,7.0							
		Total	12		117	Tatal		27,300.00
		Total	12			Total		
Other Charges					Other Charges			200.00
MAJDURI								687.50
200.0	0				SGST TAX 6			687.50

Amount In Words Rupees Twenty Eight Thousand Eight Hundred Seventy Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
08062010 CC	GST 2.5%+SGST 2.5%	27,500.00	687.50	687.50

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

28,875.00