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/1926** Dated **30/09/2024**

IRN No 624e757a857671e8ca8d45cd3c28500e162c1fae7519096169e1e5db

f9c9102c

ACK No 172415907026817 Date: 30/09/2024

Buyer

AJAY BROTHERS ANUPGARH

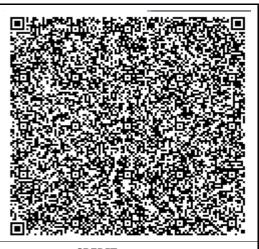
M/S AJAY BROTHERS, THANA ROAD, ANUPGARH, Ganganagar, Rajasthan

ANUPGARH Pin: 335701 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABIPA1050B1ZJ PAN No. ABIPA1050B

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.:

Vehicle No

Delivery Station: ANOOPGARHA

Broker MAHENDRA J CHA

	<u> </u>	 		l	Other Charges			60.01
		Total	6		60	Total		12,628.57
	60.0/6							
1	BHS210	06062010	0.00	00.00	221.00	210.48	5.00	12,628.57
-	KISMIS	08062010	6.00	60.00	221.00	210.40		12.620.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges
MAJDURI

60.00

Other Charges 60.01 CGST TAX 317.21 SGST TAX 317.21

Net Amount 13,323.00

Amount In Words Rupees Thirteen Thousand Three Hundred Twenty Three 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%	12,688.57	317.21	317.21

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