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/1920** Dated **30/09/2024**

IRN No 65a856faf38ac26e73bf4a39a104a54612bb330d68e92cb3291e490f9

5025d50

ACK No 172415905817215 Date: 30/09/2024

Buyer

ANKIT TRADERS GANGANAGER

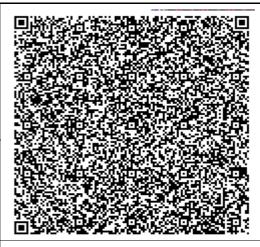
SHOP NO. 72-73 TEH BAZAR SRI GANGANAGAR

GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKGPC6489H1ZV PAN No. AKGPC6489H

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	206.00	196.19	5.00	11,771.43
	MSM43/65							
	60.0/6							
		Total	6		60	Total		11,771.43

Other Charges
MAJDURI

100.00

Other Charges 99.99
CGST TAX 296.79
SGST TAX 296.79

Net Amount 12,465.00

Amount In Words Rupees Twelve Thousand Four 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%	11,871.43	296.79	296.79

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