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/377 Dated 20/04/2024

IRN No 03cef202b5f501d61ce907a3ef745cd887b1d26b9e3de040652ce553

2593a244

ACK No 172414835900695 Date: 20/04/2024

Buyer

## SHRI JEE INDUSTRY SRI GANGANAGER

SHOP NO. 81-B, ,, OLD DHAN MANDI,

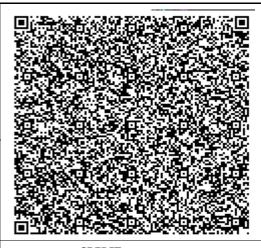
Ganganagar, Rajasthan

GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPG5601B1Z7 PAN No. ADFPG5601B

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	238.00	226.67	5.00	27,200.00
	ABK48							
	120.0/12							
		Total	12		120	Total		27,200.00
	1	+	L	<u> </u>	Other Charges			340.00

Other Charges
MAJDURI

340.00

 Other Charges
 340.00

 CGST TAX
 688.50

 SGST TAX
 688.50

Net Amount 28,917.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Seventeen 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%	27,540.00	688.50	688.50

## 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**