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/1945** Dated **01/10/2024**

IRN No 593464b5a0a341ed1dcc3bbc9dcc13d4ba27aeae6e49c7a2f59018d

ac608d83f

ACK No 172415919738003 Date: 01/10/2024

Buyer

VARUN TRADING CO. SHRIGANGANAGAR

146, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI, SEWARKAR PARK, Sri

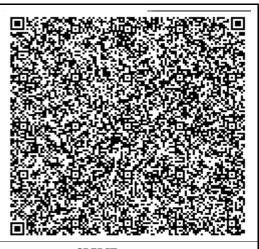
Ganganagar, Sri Ganganagar,

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRAPC1473Q1ZK PAN No. CRAPC1473Q

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	29.00	283.70	208.00	198.10	5.00	56,199.61
	RSM32							
	270.0/27,6.0,7.7							
		Total	29		283.700	Total		56,199.61
Other Charges						rges		500.41

500.00

Amount In Words Rupees Fifty Nine Thousand Five Hundred Thirty Five Only.

Our Bankers:

MAJDURI

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

Ξ.	,				
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	56,699.61	1,417.49	1,417.49

CGST TAX

SGST TAX

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

1,417.49

1,417.49

59,535.00