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/104** Dated **05/04/2024** 

IRN No dceb6dc2260e7e53312835cc8c3b81b034a98afe7a58cbb9232b54a

8bd466295

ACK No 172414742903675 Date: 05/04/2024

Buyer

## **DINESH TRADING COMPANY GANGANAGAR**

Shop No 69, Jawahar Market, SRI GANGANAGAR, Sri Ganganagar,

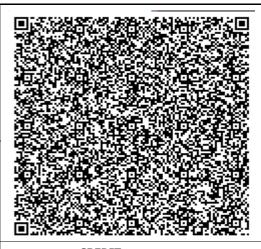
Rajasthan

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPK1024J1ZU PAN No. AECPK1024J

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	242.00	230.48	5.00	13,828.57
	MJB49							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	251.00	239.05	5.00	14,342.86
	YBK33							
	60.0/6							
		Total	12		120	Total		28,171.43

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Ninety Five Only.

Our Bankers:

**Other Charges** 

MAJDURI

300.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	28,471.43	711.78	711.78

Other Charges

**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.

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

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

300.01

711.78

711.78

29,895.00