Original **TAX INVOICE**

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/53 Dated 03/04/2024

401a8e3a7199db05b8be5bf400adcf59bfec14ea84afa536e8d912d2f IRN No

66a0c0e

ACK No 172414726984139 Date: 03/04/2024

Buyer

RAJESH TRADING CO.GANGANAGAR

107 CHOTI PURANI DHAN MANDI

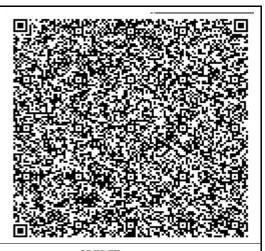
SRI GANGANAGAR

GANGANAGAR Pin: **335001** State: Rajasthan Code: 08

Phone:

PAN No. AFLPC7604L GSTIN: 08AFLPC7604L1Z9

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	6.00	60.00	221.00	210.48	5.00	12,628.57
	BSB75							
	60.0/6							
		Total	6		60	Total	l	12,628.57
Other Charges					Other Cha	rges		95.25

Other Charges MAJDURI

95.00

SGST TAX **Net Amount** 318.09 318.09

CGST TAX

13,360.00

Amount In Words Rupees Thirteen Thousand Three Hundred Sixty 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%	12,723.57	318.09	318.09

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