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/1571** Dated **23/08/2024**

IRN No f4b1fb6b97d46d1c7b27b271df407b43fa15f7654a3cf9cc7306c8684

6caeb5a

ACK No 172415641122992 Date: 23/08/2024

Buyer

DINESH TRADING COMPANY GANGANAGAR

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

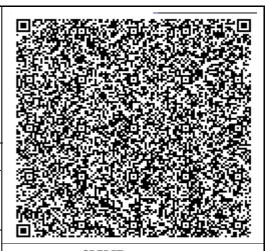
Rajasthan

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	56.50	272.00	259.05	5.00	14,636.19
	SVS41							
	50.0/5,6.5							
		Total	6		56.500	Total		14,636.19
Other Charges					Other Cha			109.51
MAJDURI					CGST TAX			368.65

Amount In Words Rupees Fifteen Thousand Four Hundred Eighty Three Only.

Our Bankers:

110.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

3 ,									
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
08062010	CGST 2.5%+SGST 2.5%	14,746.19	368.65	368.65					

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

368.65

15,483.00