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/4242 Dated 12/02/2024

080e654730ad3ea6ad92dd257ad257308ff73c8d21660d7759702d81 IRN No

9ce4cab1

ACK No 172414394372724 Date: 12/02/2024

Buyer

## RAJESH TRADING CO.GANGANAGAR

**107 CHOTI PURANI DHAN MANDI** 

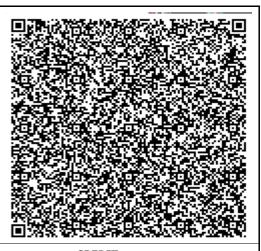
**SRI GANGANAGAR** 

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

Phone:

GSTIN: PAN No. AFLPC7604L 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	139.00	132.38	5.00	7,942.86
	BSK92							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	150.00	142.86	5.00	8,571.43
	TRP55							
	60.0/6							
		Total	12		120	Total		16,514.29
Other Charges					Other Cha	rges		190.49

Amount In Words Rupees Seventeen Thousand Five Hundred Forty Only.

Our Bankers:

MAJDURI

190.00

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%	16,704.29	417.61	417.61

**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** 

417.61

417.61

17,540.00