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/652** Dated **10/05/2024** 

IRN No d64587dae3eb8f76fab85792e44209851bff28142cfc9f1eb38bfcf89e

98fe6f

ACK No 172414967432040 Date: 10/05/2024

Buyer

## **CHIRAG TRADING COMPANY**

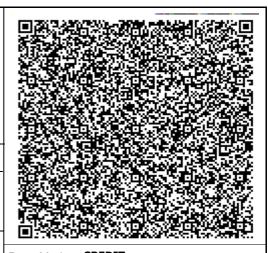
BHAIRU RATAN MARKETCHIRAG TRADING COMPANYBIKANER, PHAR BAZAR

BIKANER Pin: 334001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AINPR0773L1ZL PAN No. AINPR0773L

Delivery Address:



Pymt Mode: **CREDIT**Transporter **TFC** 

GR No.:

Vehicle No

Delivery Station: BIKANER

Broker PAWAN J BAGDA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
1	KISMIS	08062010	12.00	120.00	177.00	168.57	5.00	20,228.57
1	SHT65/98	00002010	12.00	120.00	277100	100.57	3.00	20,226.37
	120.0/12							
2	KISMIS	08062010	24.00	237.00	255.00	242.86	5.00	57,557.13
_	RKS66						3.00	07,007.120
	230.0/23,7.0							
	25515,25715							
		Total	36		357	Total		77,785.70
Other Charges					Other Charges 360.02			

Amount In Words Rupees Eighty Two Thousand Fifty Three Only.

Our Bankers:

MAJDURI

360.00

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%	78,145.70	1,953.64	1,953.64

**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** 

1,953.64

1,953.64

82,053.00