

TAX INVOICE

Original

SHRI KALKA ENTERPRISES

H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State : **Rajasthan**

GSTIN : 08AJMPA5617L2ZZ

Invoice No. **SL/1347**

IRN No

ACK No

Buyer

VARUN TRADING CO. SHRIGANGANAGAR

146, BHOP COLONY SEWARKAR PARK KE

AAGE WALI GALI, SEWARKAR PARK, Sri

Ganganagar, Sri Ganganagar,

GANGANAGAR

Phone :

GSTIN : 08CRAPC1473Q1ZK

Delivery Address :

Pymt Mode: **CREDIT**Transporter **TATIYA TRAVELS**

GR No.:

Vehicle No

Delivery Station : **SHRI GANGANAGER**

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRP17 10.0	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
2	KISMIS SNS11 10.0	08062010	1.00	10.00	175.00	166.67	5.00	1,666.67
3	KISMIS GSB21 10.0	08062010	1.00	10.00	205.00	195.24	5.00	1,952.38
4	KISMIS BSB34 10.0	08062010	1.00	10.00	198.00	188.57	5.00	1,885.71
5	KISMIS DBS34 10.0	08062010	1.00	10.00	205.00	195.24	5.00	1,952.38
6	KISMIS SNS35 10.0	08062010	1.00	10.00	203.00	193.33	5.00	1,933.33
7	KISMIS MMD19 10.0	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
8	KISMIS SNS18 10.0	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
9	KISMIS MCS10 10.0	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
10	KISMIS BHH172/86 10.0	08062010	1.00	10.00	213.00	202.86	5.00	2,028.57

11	KISMIS BDD27	08062010	1.00	10.00	213.00	202.86	5.00	2,028.57	
12	10.0 KISMIS BGS49	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24	
13	10.0 KISMIS VRH17	08062010	1.00	10.00	216.00	205.71	5.00	2,057.14	
14	10.0 KISMIS MCS07	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29	
15	10.0 KISMIS MMK58	08062010	1.00	10.00	191.00	181.90	5.00	1,819.05	
16	10.0 KISMIS KSN9	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00	
17	10.0 KISMIS RKP26	08062010	1.00	10.00	221.00	210.48	5.00	2,104.76	
18	10.0 KISMIS AGB62	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24	
19	10.0 KISMIS VSK32	08062010	1.00	10.00	225.00	214.29	5.00	2,142.86	
20	10.0 KISMIS NSB38A	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10	
21	10.0 KISMIS BMG18	08062010	1.00	10.00	214.00	203.81	5.00	2,038.10	
22	10.0 KISMIS VHS216/110	08062010	1.00	10.00	221.00	210.48	5.00	2,104.76	
23	10.0 KISMIS VRJ36	08062010	1.00	10.00	213.00	202.86	5.00	2,028.57	
24	10.0 KISMIS PCK06	08062010	1.00	10.00	201.00	191.43	5.00	1,914.29	
	10.0								
		Total	24		240	Total	47,466.67		
Other Charges					Other Charges				400.01
MAJDURI					CGST TAX				1,196.66
400.00					SGST TAX				1,196.66

				Net Amount	50,260.00
Amount In Words Rupees Fifty Thousand Two Hundred Sixty Only.					
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549		HSN Code	Tax Description	Assessable Value	CGST Value
		08062010	CGST 2.5%+SGST 2.5%	47,866.67	1,196.66
<u>Remarks:</u>					
<u>Terms :</u> 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	