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/4313 Dated 16/02/2024

IRN No b0ba4f8fdd613c46728eeea3bc1ef71f495a9c5349af2515e96045d00

a247d36

ACK No 172414421192635 Date: 16/02/2024

Buyer

## **GAURAV SALES GANGANAGER**

NOHRA NO. 83, OLD DHAN MANDI, ., BACKSIDE LAKKAR MANDI ROAD,

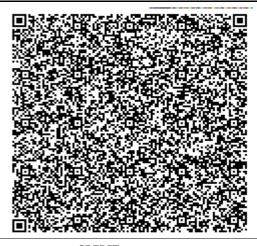
Ganganagar, Rajasthan

GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B

Delivery Address:



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

GR No.: Vehicle No

Delivery Station: GANGANAGER

Broker PARSANT BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ANARDANA	08062010	4.00	56.00	103.00	98.10	5.00	5,493.33
	56.0/4							
		Total	4		56	Total		5,493.33
Other	Other Charges				Other Charges 60.0			60.01

Other Charges
MAJDURI

60.00

Other Charges 60.01
CGST TAX 138.83
SGST TAX 138.83

Net Amount 5,831.00

Amount In Words Rupees Five Thousand Eight Hundred Thirty One 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%	5,553.33	138.83	138.83

## 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**