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/158 Dated 08/04/2024

20cdb340d87de398465e7a89e69ae3f9dd51e9313af9d22c3ae5c120 IRN No

df800e2c

ACK No 172414760761639 Date: 08/04/2024

Buyer

BANWARILAL ASHOK KU GANGANAGER

120, JAWAHAR MARKET, SRI

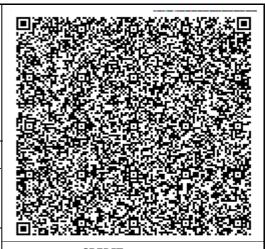
GANGANAGAR, Ganganagar, Rajasthan

GANGANGER Pin: 335001 State: Rajasthan Code: 08

Phone:

08BGEPR3403D1ZQ GSTIN: PAN No. BGEPR3403D

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **MAHENDRA J CHA**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	251.00	239.05	5.00	14,342.86
	BHH104/152							
	60.0/6							
		Total	6		60	Total		14,342.86

Other Charges

MAJDURI

150.00

Amount In Words Rupees Fifteen Thousand Two Hundred Eighteen Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	14,492.86	362.32	362.32						

Other Charges

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

150.50

362.32

362.32

15,218.00