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/4611 Dated 15/03/2024

0872b65af4a979bd896d18232dbe0531464d2162362204ce7286611a IRN No

3c81b6d3

ACK No 172414606754904 Date: 15/03/2024

Buyer

BHOLE SHANKAR TRADIND COM SRIGANGANAGER

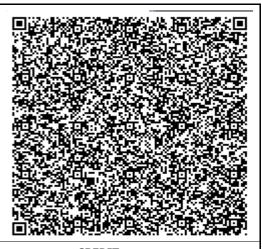
26/60 **TEH BAZARI** SRI GANGANAGAR

SRIGANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGBPG0847J 08AGBPG0847J1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **MAHENDRA J CHA**

Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS Vgm76/110	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
60.0/6							
	Total	6					11,142.86 100.00
	KISMIS Vgm76/110	KISMIS	KISMIS	KISMIS	KISMIS Vgm76/110 60.0/6 Total 6 60.00 195.00	KISMIS Vgm76/110 60.0/6 195.00 185.71 Total 6 60.00 Total	No. 1 No. 1 No. 1 No. 2 No.

Amount In Words Rupees Eleven Thousand Eight Hundred Five Only.

Our Bankers:

MAJDURI

100.00

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%	11,242.86	281.07	281.07

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

281.07

281.07

11,805.00