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/1608** Dated **26/08/2024** 

IRN No 5617e60d3c681e1aef8d5e3461fe51b7371779f945994352387d7d2b

e54f3260

ACK No 172415659347338 Date: 26/08/2024

Buyer

## **DINESH TRADING COMPANY GANGANAGAR**

Shop No 69, Jawahar Market, SRI GANGANAGAR, Sri Ganganagar,

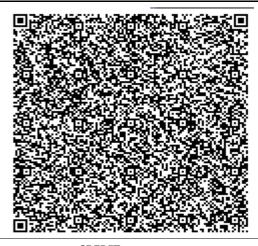
Rajasthan

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPK1024J1ZU PAN No. AECPK1024J

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI** 

GST Rate 9 5.00	Amount 17,771.43
9 5.00	17,771.43
	17,771.43

MAJDURI

100.00

 Other Charges
 99.99

 CGST TAX
 446.79

 SGST TAX
 446.79

Net Amount 18,765.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Sixty Five Only.

Our Bankers:

**Other Charges** 

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%	17,871.43	446.79	446.79

## 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