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/328 Dated 17/04/2024

3f68fb824f43539fe2373dca00cc680137cffc05e4f7e0b2ea90bf69aa5 IRN No

1d319

ACK No 172414816106933 Date: 17/04/2024

Buyer

MIDDHA TRADING COM GANGAN AGER

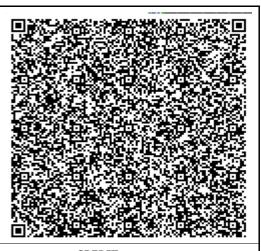
15-16 AROOT COMPLEX, ARORVANSH SANATAN DHARAM MANDIR TRUST, SRIGANGANAGAR, Sri Ganganagar,

GANGANGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGRPM5134C1ZD PAN No. AGRPM5134C

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SPD153	08062010	6.00	60.00	231.00	220.00	5.00	13,200.00
	60.0/6							
		Total	•		60	-		12 200 00
Other Charges Total 6					Other Cha	Total rges		13,200.00 95.24

Amount In Words Rupees Thirteen Thousand Nine Hundred Sixty Only.

Our Bankers:

MAJDURI

95.00

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%	13,295.00	332.38	332.38

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

332.38

332.38

13,960.00