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/555 Dated 02/05/2024

85c64e1b1371c5ee33fde123ce8a0805359f95bfef88b89e64da107bf IRN No

9fecbd2

ACK No 172414910788440 Date: 02/05/2024

Buyer

## **DINESH TRADING COMPANY GANGANAGAR**

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

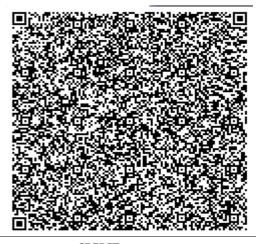
Rajasthan

**GANGANAGAR** Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AECPK1024J 08AECPK1024J1ZU

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	08062010	6.00	58.70	210.00	200.00	5.00	11,740.00
	SRW42							
	50.0/5,8.7							
		Total	6		58.700	Total		11,740.00
Other Charges						rges		100.00
MAJDURI					CGST TAX			296.00
100.0	100.00					SGST TAX		

Amount In Words Rupees Twelve Thousand Four Hundred Thirty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value					
08062010	CGST 2.5%+SGST 2.5%	11,840.00	296.00	296.00					

**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** 

12,432.00