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/4342 Dated 21/02/2024

IRN No

ACK No Date:

Buyer

VARUN CHABRA GANGANAGAR

Pymt Mode: CREDIT Transporter K.R. GOLDEN

GR No.:

GANGANAGER Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: GANGANAGER GSTIN: Unknown

Delivery Address:

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	132.00	125.71	5.00	7,542.86
	SSM32							
	60.0/6							
		Total	6		60	Total		7,542.86
Other	Other Charges					60Total7,542Other Charges60		

Amount In Words Rupees Seven Thousand Nine Hundred Eighty Three Only.

Our Bankers:

MAJDURI

60.00

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%	7,602.86	190.07	190.07

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

190.07

190.07

7,983.00