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/272 Dated 13/04/2024

IRN No fc60ccb421c1257d2ddc843d0eb674fcdc774374af2ee4d0a07671bdf

8be5f13

ACK No 172414795425632 Date: 13/04/2024

Buyer

VIJAY TRADING CO.HANUMANGARH

HANUMANGARH TOWN, HANUMANGARH

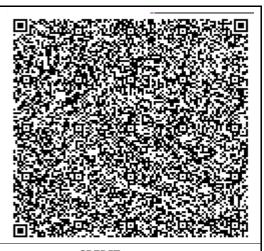
TOWN, HANUMANGARH TOWN, Hanumangarh, Rajasthan

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9814F1Z0 PAN No. ACXPK9814F

Delivery Address:



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH TOW

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	216.00	205.71	5.00	12,342.86
	KAM81/117							
	60.0/6							
		Total	6		60	Total		12,342.86

Other Charges

MAJDURI

100.00

Net Amount	13,065.00
SGST TAX	311.07
CGST TAX	311.07
Other Charges	100.00

Amount In Words Rupees Thirteen Thousand Sixty Five 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%	12,442.86	311.07	311.07

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory