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/1189 Dated 12/07/2024

183688024138a001f486bf0e3ab51f9a36e847cfe655ce0a725836d04 IRN No

d7a7285

ACK No 172415383344946 Date: 12/07/2024

Buyer

BHOLE SHANKAR TRADIND COM SRIGANGANAGER

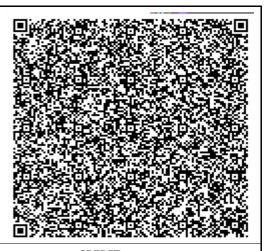
26/60 **TEH BAZARI** SRI GANGANAGAR

SRIGANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AGBPG0847J 08AGBPG0847J1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RSK90/126	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	60.0/6							
<u> </u>								
		Total	6			Total		11,714.29
Other	Other Charges					rges		99.99

MAJDURI 100.00

CGST TAX 295.36 SGST TAX 295.36

Net Amount 12,405.00

Amount In Words Rupees Twelve Thousand Four Hundred Five Only.

Our Bankers:

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%	11,814.29	295.36	295.36

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