Dated

05/06/2024

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Pymt Mode: CREDIT

Transporter K.R. GOLDEN

Vehicle No

Invoice No.

SL/892

Delivery Station: SHRI GANGANAGER

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

IRN No adc04ee868e2c6a1104ab68edca1485fec18de1896c5e2e24099bd2a

11ed0236

ACK No 172415135778412 Date: 05/06/2024

Buyer

VARUN TRADING CO. SHRIGANGANAGAR

146, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI, SEWARKAR PARK, Sri

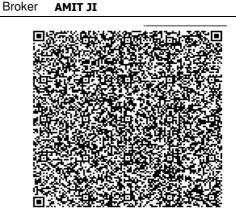
Ganganagar, Sri Ganganagar,

Phone: 9829892330

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

Phone:

GSTIN: 08CRAPC1473Q1ZK PAN No. CRAPC1473Q



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS Tray 72.0/6	08062010	6.00	72.00	167.62	5.00	12,068.57
		Total	6	72	Total		12,068.57

Other Charges MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 303.21 SGST TAX 303.21 **Net Amount** 12,735.00

Amount In Words Rupees Twelve Thousand Seven Hundred Thirty 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%	12,128.57	303.21	303.21

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