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/48** Dated **03/04/2024**

IRN No 2de2b8c56ad197ced3dc58b0b74dadfe7c560535594b650948927fe9

243f30c4

ACK No 172414726914121 Date: 03/04/2024

Buyer

RAMDEV TRADING CO GANGANAGAR

SHOP NO. 100, PURANI DHAN MANDI, SRI GANGANAGAR, SRI GANGANAGAR,

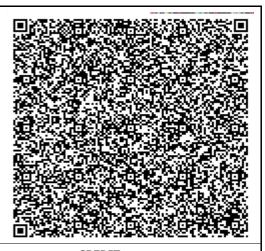
Sri Ganganagar, Rajasthan

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG2910J1ZN PAN No. ABOPG2910J

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	VLS45							
	60.0/6							
		Total	6		60	Total		12,857.14
1	•	1	1					

Amount In Words Rupees Thirteen Thousand Six Hundred Only.

Our Bankers:

Other Charges

MAJDURI

95.00

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%	12,952.14	323.80	323.80

Other Charges

CGST TAX

SGST TAX

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

95.26

323.80

323.80

13,600.00