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/4520 Dated 09/03/2024

IRN No 5e7bdd55cd7d71de642b2cbff26fbcb66dd847aa969327821a331212

a33986fd

ACK No 172414566637251 Date: 09/03/2024

Buyer

RAJESH TRADING CO.GANGANAGAR

107 CHOTI PURANI DHAN MANDI

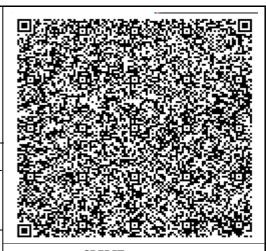
SRI GANGANAGAR

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFLPC7604L1Z9 PAN No. AFLPC7604L

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI**

			1	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	162.00	154.29	5.00	9,257.14
	SVK64/44							
	60.0/6							
		Total	6		60	Total		9,257.14
			1					,

Amount In Words Rupees Nine Thousand Eight Hundred Twenty Only.

Our Bankers:

Other Charges

MAJDURI

95.00

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%	9,352.14	233.80	233.80

Other Charges

CGST TAX

SGST TAX

Net Amount

Remarks:

<u>Terms</u>:

- Goods once sold are not returnable.
 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

233.80

233.80

9,820.00