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/1570** Dated **23/08/2024** 

IRN No dd4f2c2adb469dbf209a950d5a0a72229907cdbce0baceb390612746

9826853c

ACK No 172415641114337 Date: 23/08/2024

Buyer

## **ANKIT TRADERS GANGANAGER**

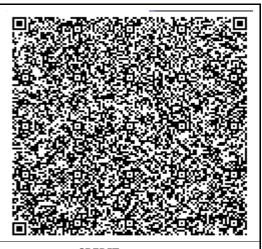
SHOP NO. 72-73 TEH BAZAR SRI GANGANAGAR

GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKGPC6489H1ZV PAN No. AKGPC6489H

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker MAHENDRA J CHA

KMI55/80						
60.0/6						
	Total	6	60	Total		11,200.00

Other Charges
MAJDURI

110.00

Other Charges 110.50
CGST TAX 282.75
SGST TAX 282.75

Net Amount 11,876.00

Amount In Words Rupees Eleven Thousand Eight Hundred Seventy Six 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%	11,310.00	282.75	282.75

## Remarks:

<u>Terms:</u>
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**