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/4524** Dated **09/03/2024**

IRN No a84c044c0d393efd05afed6acbeda6e88a8f6b6003f76c0902a45e417

b67176a

ACK No 172414566725422 Date: 09/03/2024

Buyer

GAURAV SALES GANGANAGER

NOHRA NO. 83, OLD DHAN MANDI, ., BACKSIDE LAKKAR MANDI ROAD,

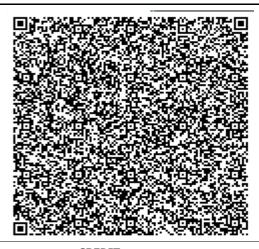
Ganganagar, Rajasthan

GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker MAHENDRA J CHA

| | | | | | | raco | | 05.24 |
|------|----------------------|----------|------|--------|----------|--------|------|-----------|
| | | Total | 6 | | 60 | Total | | 11,142.86 |
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| | 60.0/6 | | | | | | | |
| | | | | | | | | |
| 1 | KISMIS VGM76/110 | 08062010 | 6.00 | 60.00 | 195.00 | 185.71 | 5.00 | 11,142.86 |
| | | | | | | | Rate | |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST | Amount |

Other Charges
MAJDURI

95.00

| Net Amount | 11,800.00 |
|---------------|-----------|
| SGST TAX | 280.95 |
| CGST TAX | 280.95 |
| Other Charges | 95.24 |

Amount In Words Rupees Eleven Thousand Eight Hundred 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% | 11,237.86 | 280.95 | 280.95 |

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory