Original **TAX INVOICE** 

## 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/4239 Dated 12/02/2024

21cc632d6adf564ba2417a0f46528644f2c25fe0c35af780a1058291c6 IRN No

d4b9df

ACK No 172414394303751 Date: 12/02/2024

Buyer

## RAMDEV TRADING CO GANGANAGAR

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

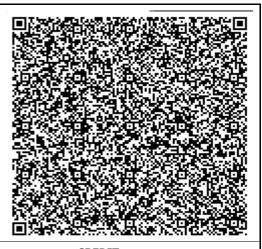
Sri Ganganagar, Rajasthan

**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

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMN22	08062010	11.00	103.00	205.00	195.24	5.00	20,109.52
	90.0/9,7.0,6.0							
		<b>-</b>						00.400.50
	Charges	Total	11		Other Cha	Total		20,109.52 190.50

Amount In Words Rupees Twenty One Thousand Three Hundred Fifteen Only.

Our Bankers:

MAJDURI

190.00

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%	20,299.52	507.49	507.49

**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** 

507.49

507.49

21,315.00