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/441 Dated 23/04/2024

IRN No 040e349e512c395fc1ae4f3c26f3a7561942cb8ea90a54dcc7efd445c

8e10932

ACK No 172414850231941 Date: 23/04/2024

Buyer

## **GANDHI AGENCY RAMSINGHPUR**

MURABBA NO. 22, 57 GB, NEAR

ROADWAYS BUS STAND, RAMSINGHPUR,

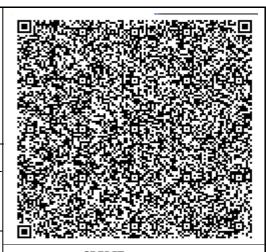
Ganganagar, Rajasthan

RAMSINGPUR Pin: 335703 State: Rajasthan Code: 08

Phone:

GSTIN: 08BJQPR9074M1Z1 PAN No. BJQPR9074M

Delivery Address:



Pymt Mode: CREDIT

Transporter KRROAD LINES

GR No.:

Vehicle No

Delivery Station: RAMSINGPUR

Broker **AMIT JI** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	216.00	205.71	5.00	12,342.86
	KAM81/117							
	60.0/6							
		Total	6		60	Total		12,342.86

Other Charges

MAJDURI

60.00

Other Charges60.00CGST TAX310.07SGST TAX310.07

Net Amount 13,023.00

Amount In Words Rupees Thirteen Thousand Twenty Three 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%	12,402.86	310.07	310.07

## Remarks:

Terms:

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

## For SHRI KALKA ENTERPRISES

Authorised Signatory