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/467** Dated **25/04/2024**

IRN No cdf5988329de186e8dc20c1b14b18ef94954d50ad571ba2470e521e2

e60344bc

ACK No 172414861673754 Date: 25/04/2024

Buyer

VARUN TRADING CO. SHRIGANGANAGAR

146, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI, SEWARKAR PARK, Sri

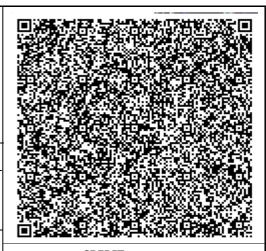
Ganganagar, Sri Ganganagar,

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRAPC1473Q1ZK PAN No. CRAPC1473Q

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	9.00	90.00	200.00	190.48	5.00	17,142.86
	VDK111/147							
	90.0/9							
2	KISMIS	08062010	3.00	30.00	200.00	190.48	5.00	5,714.29
	SPD81							
	30.0/3							
		Total	12		120	Total		22,857.15

MAJDURI 190.00 Other Charges 190.49
CGST TAX 576.18
SGST TAX 576.18

Net Amount 24,200.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Only.

Our Bankers:

Other Charges

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%	23,047.15	576.18	576.18

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