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/185** Dated **09/04/2024**

IRN No 12c80840d62d1f13f89c308dbdfbbf910af1e527967ab512f96adf3627

c78c9d

ACK No 172414767755716 Date: 09/04/2024

Buyer

GAURAV SALES GANGANAGER

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

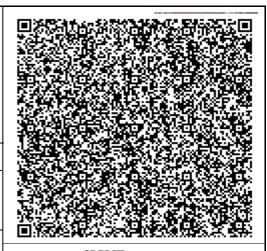
Ganganagar, Rajasthan

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

| | | i otai | • | | • | Total | | 12,000.00 |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| | | Total | 6 | | 60 | Total | | 12,800.00 |
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| | 60.0/6 | | | | | | | |
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| 1 | SRD94 | 00002010 | 0.00 | 33.33 | | 213.33 | 3.00 | 12,000.00 |
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 224.00 | 213.33 | | 12,800.00 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |

Other Charges
MAJDURI

95.00

Other Charges 95.24
CGST TAX 322.38
SGST TAX 322.38

Net Amount 13,540.00

Amount In Words Rupees Thirteen Thousand Five Hundred Forty 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% | 12,895.00 | 322.38 | 322.38 |

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