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/1646** Dated **30/08/2024**

IRN No 79856d0efaf7aa8d3c5874d0f6946f2a39c54600f7f92a0330127e081d

ea3dae

ACK No 172415689157343 Date: 30/08/2024

Buyer

KRISHNA TRADING CO. HANUMANGARH

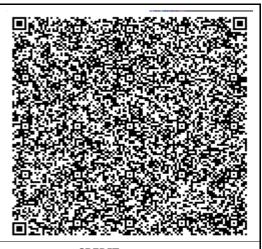
SHOP NO 7, SUBHASH CHOWK, DHAN MANDI ROAD, Hanumangarh, Rajasthan

HANUMANGARH Pin: 335513 State: Rajasthan Code: 08

Phone:

GSTIN: 08DNTPD9653M1Z1 PAN No. DNTPD9653M

Delivery Address :



Pymt Mode: CREDIT

Transporter CHANDRA TRAVEL

GR No.:

Vehicle No

Delivery Station: HANUMANGARH

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	57.30	202.00	192.38	5.00	11,023.43
	KMI55/80							·
	50.0/5,7.3							
		Total			F7 200	.		11,023.43
		Total	6		57.300			
Other Charges					Other Cha			100.39
MAJDU	RI		CGST TAX	Χ		278.09		

Amount In Words Rupees Eleven Thousand Six Hundred Eighty Only.

Our Bankers:

100.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

٠.					
	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	11,123.43	278.09	278.09

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

278.09

11,680.00