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/1645 Dated 30/08/2024

IRN No 0368094990d1dedae7ab3f78294b30fb576015e0bbf0292fb43892109

e891101

ACK No 172415689111369 Date: 30/08/2024

Buyer

## KRISHNA TRADING CO. HANUMANGARH

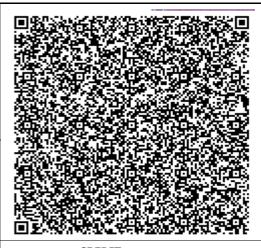
SHOP NO 7, SUBHASH CHOWK, DHAN MANDI ROAD, Hanumangarh, Rajasthan

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** 

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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	202.00	192.38	5.00	11,542.86
	KMI55/80							
	60.0/6							
		Total	6		60	Total		11,542.86

Other Charges

MAJDURI 100.00 Other Charges 100.00
CGST TAX 291.07
SGST TAX 291.07

Net Amount 12,225.00

Amount In Words Rupees Twelve Thousand Two Hundred Twenty Five 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%	11,642.86	291.07	291.07

## 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.

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

For SHRI KALKA ENTERPRISES

**Authorised Signatory**