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/4167 Dated 05/02/2024

IRN No bf201f6f073760742c5588fc4fe2af2db961efc57d370c6f583a9e4bcc3

bf957

ACK No 172414349117154 Date: 05/02/2024

Buyer

MIDDHA TRADING COM GANGAN AGER

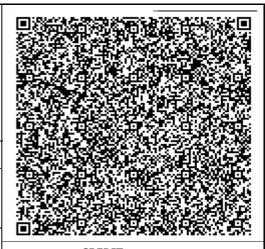
15-16 AROOT COMPLEX, ARORVANSH SANATAN DHARAM MANDIR TRUST, SRIGANGANAGAR, Sri Ganganagar,

GANGANGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGRPM5134C1ZD PAN No. AGRPM5134C

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	SPD100							
	60.0/6							
Ì								
Ì								
		Total	6		60	Total		10,571.43
Other Charges					Other Charges 95.25			

Amount In Words Rupees Eleven Thousand Two Hundred Only.

Our Bankers:

MAJDURI

95.00

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%	10,666.43	266.66	266.66

CGST TAX

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

266.66

266.66

11,200.00