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/1815** Dated **18/09/2024** 

IRN No 4cd4a02eafa283591f62b9b804d48942584297599f9a63d2af8fbe9e7

109e444

ACK No 172415822615264 Date: 18/09/2024

Buyer

## **BHOLE SHANKAR TRADIND COM SRIGANGANAGER**

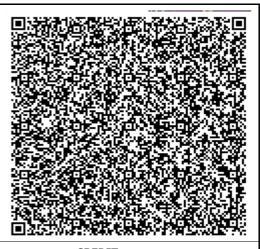
26/60 TEH BAZARI SRI GANGANAGAR

SRIGANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPG0847J1ZI PAN No. AGBPG0847J

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSK44/66 60.0/6	08062010	6.00	60.00	215.00	204.76		12,285.71
Other	Charges	Total	6		60 Other Cha	Total rges		12,285.71 100.01

Amount In Words Rupees Thirteen Thousand Five Only.

Our Bankers:

MAJDURI

100.00

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%	12,385.71	309.64	309.64

**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** 

309.64

309.64

13,005.00