Original **TAX INVOICE** 

## 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/55 Dated 03/04/2024

efe056435ee26ffbadc29ea54d787646d1eff1f8b84cc98319784d4070 IRN No

b56e39

ACK No 172414727188945 Date: 03/04/2024

Buyer

## MAHALAXMI TRADERS GANGANGER

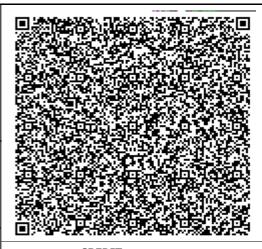
**SHOP NO. 97 OLD DHAN MANDI** 

**GANGANGER** Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEHPG0457L **08AEHPG0457L1ZE** 

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 VLS45 50.0/5,6.7	08062010	6.00	56.70	225.00	214.29	5.00	12,150.00
		Total	6		56.700	Total		12,150.00
Other Charges					Other Cha	rges		94.74

Amount In Words Rupees Twelve Thousand Eight Hundred Fifty Seven Only.

Our Bankers:

MAJDURI

95.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	12,245.00	306.13	306.13

**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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

306.13

306.13

12,857.00