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/4182 Dated 06/02/2024

IRN No 37d9c9d04a02417c74d07d56be0a28827e76cd472c87a0fc5d6baba

8a723400c

ACK No 172414356092738 Date: 06/02/2024

Buyer

MIDDHA TRADING COM GANGAN AGER

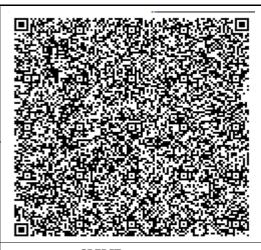
15-16 AROOT COMPLEX, ARORVANSH SANATAN DHARAM MANDIR TRUST, SRIGANGANAGAR, Sri Ganganagar,

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	18.00	180.00	185.00	176.19	5.00	31,714.29
	SPD100							
	180.0/18							
		Total	18		180	Total	I	31,714.29
				Other Cha	racc		284.75	

Other Charges

MAJDURI 285.00 Other Charges 284.75
CGST TAX 799.98
SGST TAX 799.98

Net Amount 33,599.00

Amount In Words Rupees Thirty Three Thousand Five Hundred Ninety Nine 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%	31,999.29	799.98	799.98

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