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/1281** Dated **24/07/2024**

IRN No 2b26b17669742876c0ad5123748201497d333d28d74102c14091554

329caedde

ACK No 172415452912166 Date: 24/07/2024

Buyer

RAJESH TRADING CO.GANGANAGAR

107 CHOTI PURANI DHAN MANDI

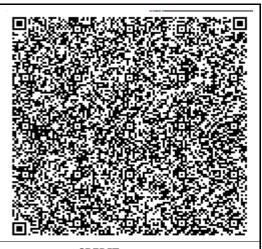
SRI GANGANAGAR

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AFLPC7604L1Z9 PAN No. AFLPC7604L

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

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	230.00	219.05	5.00	13,142.86
	LBD118							
	60.0/6							
		Total	6		60	Total		13,142.86
	·							

MAJDURI 100.00 Other Charges 100.00
CGST TAX 331.07
SGST TAX 331.07

Net Amount 13,905.00

Amount In Words Rupees Thirteen Thousand Nine Hundred Five Only.

Our Bankers:

Other Charges

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%	13,242.86	331.07	331.07

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory