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/342** Dated **17/04/2024** 

IRN No 048b740864ea654eb7313768eeced02b561e5d71ad8d139fb944c5a

8651241ce

ACK No 172414817803699 Date: 17/04/2024

Buyer

#### SHRI JEE INDUSTRY SRI GANGANAGER

SHOP NO. 81-B, ,, OLD DHAN MANDI,

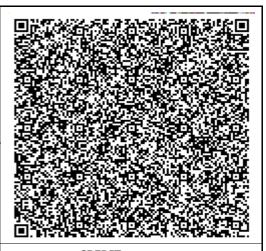
Ganganagar, Rajasthan

GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADFPG5601B1Z7 PAN No. ADFPG5601B

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI** 

			1	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	192.00	182.86	5.00	21,942.85
	BGB51/73							
	120.0/12							
		Total	12		120	Total		21,942.85
	•	1	i					

Other Charges
MAJDURI

190.00

Other Charges 189.51 CGST TAX 553.32 SGST TAX 553.32

Net Amount 23,239.00

Amount In Words Rupees Twenty Three Thousand Two Hundred Thirty 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%	22,132.85	553.32	553.32

## 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**