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/102** Dated **05/04/2024** 

IRN No 7d5dedd8db8ee5b395ded5cd7c0113989c227225f807fb97bd33ea2

5aeb192f3

ACK No 172414742845043 Date: 05/04/2024

Buyer

## **GAURAV SALES GANGANAGER**

NOHRA NO. 83, OLD DHAN MANDI, ., BACKSIDE LAKKAR MANDI ROAD,

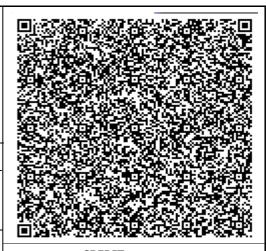
Ganganagar, Rajasthan

GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker MAHENDRA J CHA

<b>.</b>	<b>A</b> 1	1	Other Charges				1/10 51	
		Total	6			Total		10,685.71
	60.0/6							
	BDH56/82							
1	KISMIS	08062010	6.00	60.00	187.00	178.10	5.00	10,685.71
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
							COT	

Other Charges MAJDURI

150.00

Other Charges 149.51
CGST TAX 270.89
SGST TAX 270.89

Net Amount 11,377.00

Amount In Words Rupees Eleven Thousand Three Hundred Seventy Seven 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%	10,835.71	270.89	270.89

## 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**