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/378** Dated **20/04/2024**

IRN No 1ce34d3760f5d3bcfb683b59c105e79ef4a4f7492a34cb38be0718c67

2ebe379

ACK No 172414835916313 Date: 20/04/2024

Buyer

MIDDHA TRADING COM GANGAN AGER

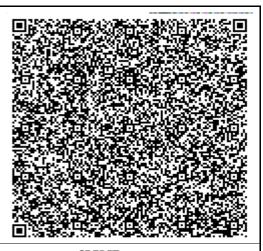
15-16 AROOT COMPLEX, ARORVANSH SANATAN DHARAM MANDIR TRUST, SRIGANGANAGAR, Sri Ganganagar,

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	6.00	56.30	241.00	229.52	5.00	12,922.19
	RSD93							
	50.0/5,6.3							
		Total	6		56.300	Total		12,922.19
Other Charges					Other Charges 119.7			119.71

Amount In Words Rupees Thirteen Thousand Six Hundred Ninety Four Only.

Our Bankers:

MAJDURI

120.00

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%	13,042.19	326.05	326.05

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

326.05

326.05

13,694.00