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/4272** Dated **13/02/2024**

IRN No 1cf625f42cbbec4dd94772a35d2ae09bdc1e8e71be7a4c46d2b00888

911e9f61

ACK No 172414400930298 Date: 13/02/2024

Buyer

RAMDEV TRADING CO GANGANAGAR

SHOP NO. 100, PURANI DHAN MANDI, SRI GANGANAGAR, SRI GANGANAGAR,

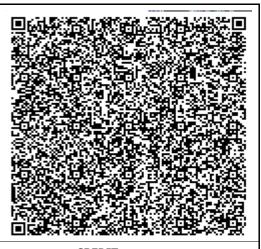
Sri Ganganagar, Rajasthan

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABOPG2910J1ZN PAN No. ABOPG2910J

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	185.00	176.19	5.00	10,571.43
	VVG20/28							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	171.00	162.86	5.00	9,771.43
	MTS65/62							
	60.0/6							
		Total	12		120	Total		20,342.86
	+	· · · · · · · · · · · · · · · · · · ·			0.1			400.00

200.00

Other Charges 199.98
CGST TAX 513.58
SGST TAX 513.58

Net Amount 21,570.00

Amount In Words Rupees Twenty One Thousand Five Hundred Seventy Only.

Our Bankers:

Other Charges

MAJDURI

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	20,542.86	513.58	513.58

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