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/153** Dated **08/04/2024**

IRN No dafc67bd556f831a3d55d95c2f34c432401bf1f390faa0a7fc3fef997b6

9cb32

ACK No 172414760357667 Date: 08/04/2024

Buyer

SINGLA TRADING CO.HANUMANGARH JUC.

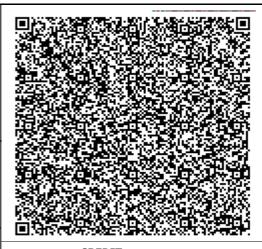
A -25 ,MINI SACHIWALYA, M/S SINGLA TRADING COMPANY, CIVIL LINE, HANUMANGARH JN, Hanumangarh,

HANUMANGARH JUC Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08KQJPS1521R1ZY PAN No. KQJPS1521R

Delivery Address :



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: HANUMANGARH JUC

Broker **AMIT JI**

		i.	i .					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	218.00	207.62	5.00	12,457.14
2	SBM63/95 60.0/6 KISMIS BDH52/75	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	60.0/6							
		Total	12		120	Total		23,314.28
	•		1					

Other Charges
MAJDURI

300.00

Net Amou	ınt	24 705 0
SGST TAX	(590.36
CGST TAX	<	590.36
Other Cha	rges	300.00

Amount In Words Rupees Twenty Four Thousand Seven Hundred Ninety Five 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%	23,614.28	590.36	590.36

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