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/278** Dated **13/04/2024**

IRN No abb4ec9a0b1991afae83d9b326c9c4e38e3c6502411919697cac6349

a7edbf1e

ACK No 172414796183706 Date: 13/04/2024

Buyer

MIDDHA TRADING COM GANGAN AGER

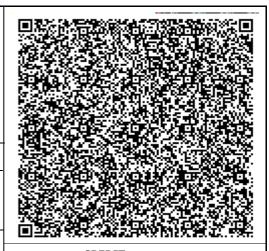
15-16 AROOT COMPLEX, ARORVANSH SANATAN DHARAM MANDIR TRUST, SRIGANGANAGAR, Sri Ganganagar,

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	60.00	216.00	205.71	5.00	12,342.86
	KAM117							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	188.00	179.05	5.00	10,742.86
	BDH50/73							
	60.0/6							
		Total	12		120	Total		23,085.72
				Other Charges			200.00	

Other Charges
MAJDURI

200.00

Other Charges 200.00
CGST TAX 582.14
SGST TAX 582.14

Net Amount 24,450.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Fifty 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%	23,285.72	582.14	582.14

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