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/17** Dated **02/04/2024** 

IRN No d32b426fbf3d96ab8d570b5719698ef1979d742adbb1c29733177a48

71bf9d28

ACK No 172414719131641 Date: 02/04/2024

Buyer

## **VARUN TRADING CO. SHRIGANGANAGAR**

146, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI, SEWARKAR PARK, Sri

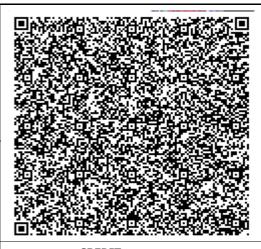
Ganganagar, Sri Ganganagar,

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRAPC1473Q1ZK PAN No. CRAPC1473Q

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **AMIT JI** 

TKP18/25 60.0/6 2 KISMIS SSM70/53 50.0/5,5.1				1	1				
TKP18/25 60.0/6 2 KISMIS SSM70/53 50.0/5,5.1	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate		Amount
2 KISMIS SSM70/53 50.0/5,5.1 08062010 6.00 55.10 205.00 195.24 5.00 10,757.62	1		08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
Total 12 115.100 Total 21,900.48	2	60.0/6 KISMIS SSM70/53	08062010	6.00	55.10	205.00	195.24	5.00	10,757.62
Total 12 115.100 Total 21,900.48									
Total 12 115.100 Total 21,900.48									
			Total	12		115.100	Total		21,900.48

Other Charges

MAJDURI 190.00 Other Charges 190.00 CGST TAX 552.26 SGST TAX 552.26

Net Amount 23,195.00

Amount In Words Rupees Twenty Three Thousand One 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%	22,090.48	552.26	552.26

## 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**