Original **TAX INVOICE** 

## 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/156 Dated 08/04/2024

f944178f177ebb497b01f6af852c76f6ab8afb9375ddc33595261d7479 IRN No

ACK No 172414760701099 Date: 08/04/2024

Buyer

## **GAURAV SALES GANGANAGER**

NOHRA NO. 83, OLD DHAN MANDI, ., **BACKSIDE LAKKAR MANDI ROAD,** 

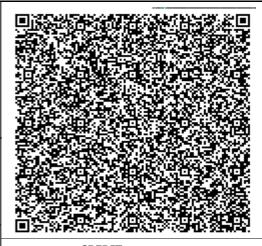
Ganganagar, Rajasthan

**GANGANAGER** Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **MAHENDRA J CHA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MJA67	08062010	12.00	120.00	208.00	198.10	5.00	23,771.42
	120.0/12							
		Total	12		120	Total		23,771.42
Other Charges					Other Cha	rges		300.00

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

Our Bankers:

MAJDURI

300.00

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%	24,071.42	601.79	601.79

**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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

601.79

601.79

25,275.00