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,

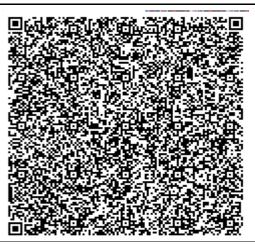
Sri Ganganagar, Rajasthan

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
2	WG20/28 60.0/6 KISMIS MTS65/62	08062010	6.00	60.00	171.00	162.86	5.00	9,771.43
	60.0/6							
		Total	12		120	Total		20,342.86

Other Charges

MAJDURI

200.00

Net Amount	21,570.00
SGST TAX	513.58
CGST TAX	513.58
Other Charges	199.98

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

Our Bankers:

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