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/1265 Dated 23/07/2024

a3dca20b197ed54327798cf3c6d12b174ff8d7de9e9e9174003c4c9d IRN No

4c82168e

ACK No Date: 23/07/2024 172415444300126

Buyer

BANWARI LAL ASHOK KUMAR

120, JAWAHAR MARKET, SRI

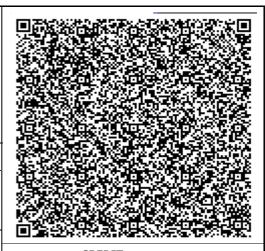
GANGANAGAR, Ganganagar, Rajasthan

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

08BGEPR3403D1ZQ GSTIN: PAN No. BGEPR3403D

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 ATB81/122	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	60.0/6							
		Total	6		60	Total		10,857.14
Other Charges					Other Cha			100.00

Amount In Words Rupees Eleven Thousand Five Hundred Five Only.

Our Bankers:

MAJDURI

100.00

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%	10,957.14	273.93	273.93

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

273.93

273.93

11,505.00