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/85 Dated 04/04/2024

ef7081e0f0fd5fc99efab95a05a48a85efb63e76fdf700448b1b68e8880 IRN No

9b0c8

ACK No 172414736646742 Date: 04/04/2024

Buyer

ANKIT TRADERS GANGANAGER

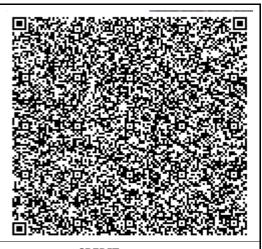
SHOP NO. 72-73 TEH BAZAR SRI GANGANAGAR

GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AKGPC6489H 08AKGPC6489H1ZV

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 BHH104/152	08062010	6.00	60.00	251.00	239.05	5.00	14,342.86
	60.0/6							
		Total	6		60	Total		14,342.86
Other Charges					Other Cha			150.50

Amount In Words Rupees Fifteen Thousand Two Hundred Eighteen Only.

Our Bankers:

MAJDURI

150.00

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%	14,492.86	362.32	362.32

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

362.32

362.32

15,218.00