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/2152** Dated **19/10/2024** 

IRN No 320deae51bcc4ddc02a248e0785d4e7edfcb801aa64d8aa9313fa1d0

e24d4d8b

ACK No 172416050854762 Date: 19/10/2024

Buyer

## **VARUN TRADING CO. SHRIGANGANAGAR**

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

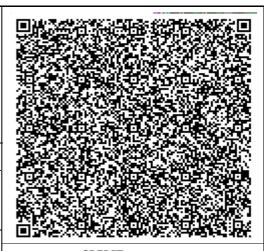
Ganganagar, Sri Ganganagar,

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** 

| SNo. | Description Of Goods | HSN Code | Qty  | Weight | STP Rate  | Rate   | GST<br>Rate | Amount    |
|------|----------------------|----------|------|--------|-----------|--------|-------------|-----------|
| 1    | KISMIS               | 08062010 | 3.00 | 30.00  | 210.00    | 200.00 | 5.00        | 6,000.00  |
|      | ABD104/106           |          |      |        |           |        |             |           |
|      | 30.0/3               |          |      |        |           |        |             |           |
| 2    | KISMIS               | 08062010 | 1.00 | 10.00  | 210.00    | 200.00 | 5.00        | 2,000.00  |
|      | MSD89/102            |          |      |        |           |        |             |           |
|      | 10.0                 |          |      |        |           |        |             |           |
| 3    | KISMIS               | 08062010 | 1.00 | 10.00  | 210.00    | 200.00 | 5.00        | 2,000.00  |
|      | PHM39/58             |          |      |        |           |        |             |           |
|      | 10.0                 |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      | Total    | 5    |        | 50        | Total  |             | 10,000.00 |
| 0.1  | 01                   |          |      | •      | Other Cha | rase   |             | 100.00    |

Other Charges

MAJDURI

100.00

| Net Amou  | ınt  | 10 605 00 |
|-----------|------|-----------|
| SGST TAX  | <    | 252.50    |
| CGST TAX  | <    | 252.50    |
| Other Cha | rges | 100.00    |
|           |      |           |

Amount In Words Rupees Ten Thousand Six Hundred Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 10,100.00           | 252.50        | 252.50        |

## **Remarks:**

<u>Terms:</u>
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**