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/4325 Dated 19/02/2024

56d91123c4cd255f501899f2791b7f1f335e30a0545edf43a5f126bcaf IRN No

c8a3cf

ACK No 172414436183118 Date: 19/02/2024

Buyer

ANKIT TRADERS GANGANAGER

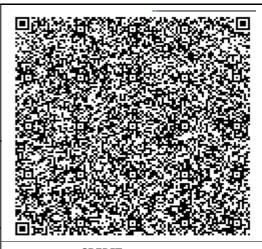
SHOP NO. 72-73 TEH BAZAR SRI GANGANAGAR

GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AKGPC6489H 08AKGPC6489H1ZV

Delivery Address:



Pymt Mode: CREDIT

Transporter PARASER TRANS

GR No.: 3056

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 MVG50/69	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	60.0/6							
		Total	6		60	Total		10,285.72
Other Charges					Other Charges			60.00

60.00

MAJDURI

Amount In Words Rupees Ten Thousand Eight Hundred Sixty Three Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,345.72	258.64	258.64						

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

258.64

258.64

10,863.00