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/1694 Dated 06/09/2024

066f656839099446a252e5a9686b04080ea14bc220402312bb4e44fd IRN No

3d40338d

ACK No 172415743879107 Date: 06/09/2024

Buyer

VARUN TRADING CO. SHRIGANGANAGAR

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

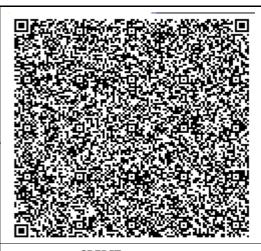
Ganganagar, Sri Ganganagar,

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRAPC1473Q1ZK PAN No. CRAPC1473Q

Delivery Address:



Pymt Mode: CREDIT Transporter K.R. GOLDEN

GR No.:

Vehicle No

Delivery Station: SHRI 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	12.00	144.00	202.00	192.38	5.00	27,702.86
	GSG50/19							
	144.0/12							
		Tatal				-		07 700 00
		Total	12		144	Total		27,702.86

120.00

CGST TAX 695.57 MAJDURI SGST TAX 695.57

Net Amount 29,214.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Fourteen Only.

Our Bankers:

Other Charges

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%	27,822.86	695.57	695.57

Other Charges

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

120.00