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/847 Dated 31/05/2024

IRN No 67b667623d805964fa107379f9abc1e1dcded9d26832f53b05b49028

932763c8

ACK No 172415100066953 Date: 31/05/2024

Buyer

## **VARUN TRADING CO. SHRIGANGANAGAR**

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

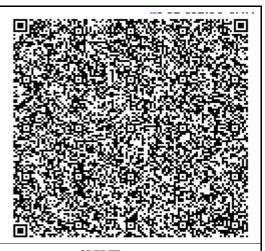
Ganganagar, Sri Ganganagar,

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** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	30.00	300.00	192.00	182.86	5.00	54,857.13
	SSD121/101							
	300.0/30							
2	KISMIS	08062010	6.00	60.00	201.00	191.43	5.00	11,485.72
	BBP64/97							
	60.0/6							
·		Total	36		360	Total		66,342.85

Amount In Words Rupees Seventy Thousand Two Hundred Ninety Only.

Our Bankers:

**Other Charges** 

MAJDURI

600.00

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%	66,942.85	1,673.57	1,673.57

Other Charges

**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** 

600.01

1,673.57

1,673.57

70,290.00