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/82** Dated **04/04/2024** 

IRN No 31140cb0d98932eafdd26f6aa12a5d2357024c887d379b14ed30a8d7

4389a0c6

ACK No 172414736573659 Date: 04/04/2024

Buyer

## **DINESH TRADING COMPANY GANGANAGAR**

Shop No 69, Jawahar Market, SRI GANGANAGAR, Sri Ganganagar,

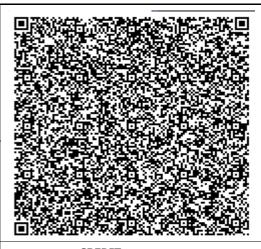
Rajasthan

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AECPK1024J1ZU PAN No. AECPK1024J

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI** 

|       |                      |          | 1    | l l    |           |        |             |           |
|-------|----------------------|----------|------|--------|-----------|--------|-------------|-----------|
| SNo.  | Description Of Goods | HSN Code | Qty  | Weight | STP Rate  | Rate   | GST<br>Rate | Amount    |
| 1     | KISMIS               | 08062010 | 6.00 | 60.00  | 200.00    | 190.48 | 5.00        | 11,428.57 |
|       | MBB101/148           |          |      |        |           |        |             |           |
|       | 60.0/6               |          |      |        |           |        |             |           |
|       |                      |          |      |        |           |        |             |           |
|       |                      |          |      |        |           |        |             |           |
|       |                      |          |      |        |           |        |             |           |
|       |                      |          |      |        |           |        |             |           |
|       |                      |          |      |        |           |        |             |           |
|       |                      |          |      |        |           |        |             |           |
|       |                      |          |      |        |           |        |             |           |
|       |                      |          |      |        |           |        |             |           |
|       |                      |          |      |        |           |        |             |           |
|       |                      | Total    | 6    |        | 60        | Total  |             | 11,428.57 |
| Othor | Charges              |          |      |        | Other Cha |        |             | 149.51    |

Other Charges

MAJDURI 150.00 

 Other Charges
 149.51

 CGST TAX
 289.46

 SGST TAX
 289.46

Net Amount 12,157.00

Amount In Words Rupees Twelve Thousand One Hundred Fifty Seven 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% | 11,578.57           | 289.46        | 289.46        |

## 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