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/4370** Dated **24/02/2024**

IRN No 6bda5549df0ab8f085a3265522a59f75ab8df6d776676620a6801457a

52c6dc4

ACK No 172414469522689 Date: 24/02/2024

Buyer

SINGLA TRADING CO.HANUMANGARH JUC.

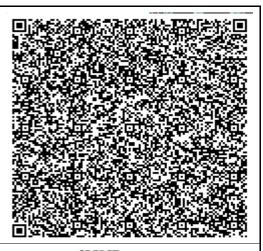
A -25 ,MINI SACHIWALYA, M/S SINGLA TRADING COMPANY, CIVIL LINE, HANUMANGARH JN, Hanumangarh,

HANUMANGARH JUC Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08KQJPS1521R1ZY PAN No. KQJPS1521R

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: HANUMANGARH JUC

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	SBP82/50							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	152.00	144.76	5.00	8,685.71
	KKR15/22							
	60.0/6							
		Total	12		120	Total		18,685.71
		· Stai				Other Charges 190 51		

Other Charges
MAJDURI

190.00

Other Charges 189.51 CGST TAX 471.89 SGST TAX 471.89

Net Amount 19,819.00

Amount In Words Rupees Nineteen Thousand Eight Hundred Nineteen Only.

Our Bankers:

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%	18,875.71	471.89	471.89

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory