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/3365 Dated 09/11/2023

9afd9cf910d94e7b80c469553ac9ffdd9924a23eb06f111ba2129bb86 IRN No

f5f077c

ACK No Date: 09/11/2023 172313829696076

Buyer

AJAY BROTHERS ANUPGARH

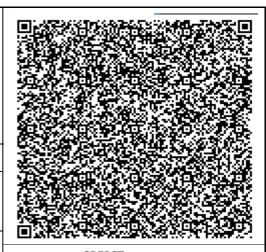
M/S AJAY BROTHERS, THANA ROAD, ANUPGARH, Ganganagar, Rajasthan

ANUPGARH Pin: **335701** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABIPA1050B 08ABIPA1050B1ZJ

Delivery Address:



Pymt Mode: CREDIT Transporter AMBIKA TRAS

GR No.: 2343

Vehicle No

Delivery Station: ANOOPGARHA

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RCJ58	08062010	6.00	60.00	203.00	193.33	5.00	11,600.00
	60.0/6							
		Total	6		60	Total		11,600.00
Other Charges					Other Cha			150.50

Amount In Words Rupees Twelve Thousand Three Hundred Thirty Eight Only.

Our Bankers:

MAJDURI

150.00

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%	11,750.00	293.75	293.75					

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

293.75

293.75

12,338.00