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/84** Dated **04/04/2024**

IRN No 3cac9ea626730bc1516984ed7fee1273d7e09e24f245b4592751ae4c

da80c658

ACK No 172414736627473 Date: 04/04/2024

Buyer

GAURAV SALES GANGANAGER

NOHRA NO. 83, OLD DHAN MANDI, ., BACKSIDE LAKKAR MANDI ROAD,

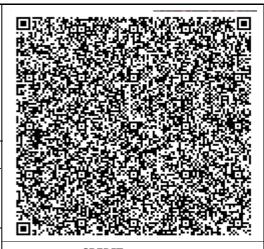
Ganganagar, Rajasthan

GANGANAGER Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08BCDPK5746B1ZS PAN No. BCDPK5746B

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
	PMT135							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	251.00	239.05	5.00	14,342.86
	BHH104/152							
	60.0/6							
3	KISMIS	08062010	6.00	60.00	208.00	198.10	5.00	11,885.71
	МЈВ67							
	60.0/6							
		Total	18		180	Total		38,285.71
				l		1		

Other Charges

MAJDURI

450.00

 Other Charges
 449.51

 CGST TAX
 968.39

 SGST TAX
 968.39

 Net Amount
 40,672.00

Amount In Words Rupees Forty Thousand Six Hundred Seventy Two 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%	38,735.71	968.39	968.39

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