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/254 Dated 12/04/2024

0c0581d807e839a4b1487a6b35d3e71cdc409d44d959088f0e032cd IRN No

42e129279

ACK No 172414788273624 Date: 12/04/2024

Buyer

RAJESH TRADING CO.GANGANAGAR

107 CHOTI PURANI DHAN MANDI

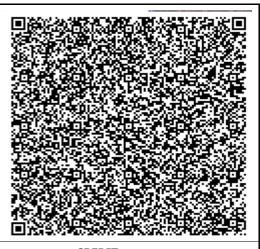
SRI GANGANAGAR

GANGANAGAR Pin: **335001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AFLPC7604L1Z9 PAN No. AFLPC7604L

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: GANGANAGER

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	182.00	173.33	5.00	10,400.00
	SSB52/40							
	60.0/6							
		Total	6		60	Total		10,400.00
Other Charges				-	Other Charges 95.24			

MAJDURI

95.00

Other Charges 95.24 **CGST TAX** 262.38 SGST TAX 262.38

Net Amount 11,020.00

Amount In Words Rupees Eleven Thousand Twenty 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%+	ST 2.5% 10,495.00	262.38	262.38

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