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/1554** Dated **22/08/2024**

IRN No 87f7ac3b2e71ad98e2747df6671f2426ce0308d5bb04faba8e0e419fa

d711fe1

ACK No 172415634309201 Date: 22/08/2024

Buyer

VARUN TRADING CO. SHRIGANGANAGAR

146, BHOP COLONY SEWARKAR PARK KE AAGE WALI GALI, SEWARKAR PARK, Sri

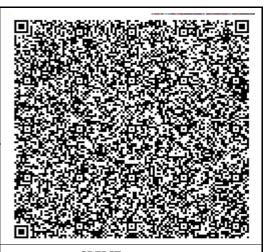
Ganganagar, Sri Ganganagar,

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRAPC1473Q1ZK PAN No. CRAPC1473Q

Delivery Address:



Pymt Mode: CREDIT
Transporter K.R. GOLDEN

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker **AMIT JI**

			I .	I I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	72.00	202.00	192.38	5.00	13,851.43
	GSA50/42							
	72.0/6							
		Total	6		72	Total		13,851.43
		iolai	U		12	TULAT		10,001.40

Other Charges

MAJDURI

60.00

Other Charges 59.99
CGST TAX 347.79
SGST TAX 347.79

Net Amount 14,607.00

Amount In Words Rupees Fourteen Thousand Six Hundred Seven 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%	13,911.43	347.79	347.79

Remarks:

<u>Terms:</u>
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