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/1361** Dated **31/07/2024**

IRN No 907dce36a9959e3ba729e03b7c1956e717370429d68cb74f9e2c2369

689de20f

ACK No 172415500330786 Date: 31/07/2024

Buyer

CHAWALA TRADING COM HANUMANGARH

SHOP NO 1, 2,3, NEAR GIRLS

SCHOOL, SANGRIA ROAD, HANUMANGARH

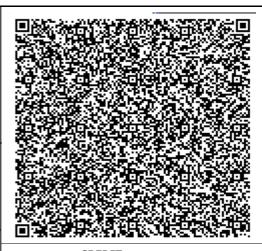
JN., Hanumangarh, Rajasthan

HANUMANGARH Pin: 335512 State: Rajasthan Code: 08

Phone:

GSTIN: 08AGBPS0484P1ZT PAN No. AGBPS0484P

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: HANUMANGARH JUC

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	220.00	209.52	5.00	12,571.43
	GMS24							
	60.0/6				245.00			
2	KISMIS BAC109	08062010	6.00	60.00	215.00	204.76	5.00	12,285.71
	DACIUS							
	60.0/6							
		Total	12		120	Tatal		24,857.14
		Total	12		120	Total		24,057.14

Amount In Words Rupees Twenty Six Thousand Three Hundred Ten Only.

Our Bankers:

Other Charges

MAJDURI

200.00

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%	25,057.14	626.43	626.43						

Other Charges

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

200.00

626.43

626.43

26,310.00