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/1393 Dated 03/08/2024

IRN No

ACK No Date:

Buyer

BHUPENDAR TRADING CO SHRIGANGANAGAR

Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

SHRI GANGANAGER Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: SHRI GANGANAGER

Delivery Address:

Unknown

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VBS49	08062010	6.00	61.00	220.00	209.52	5.00	12,780.95
	50.0/5,11.0							
		Total	6		61	Total		12,780.95
Other Charges					Other Cha			60.01

Amount In Words Rupees Thirteen Thousand Four Hundred Eighty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	,				
HSN	l Code	Tax Description	Assessable Value	CGST Value	SGST Value
080	62010	CGST 2.5%+SGST 2.5%	12,840.95	321.02	321.02

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

321.02

321.02

13,483.00