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/1909 Dated 28/09/2024

1e437f63596c2d5849fd06738e1a7ca3c2d4a80b01cf4a85d8bb11d8 IRN No

721802c3

ACK No 172415895615860 Date: 28/09/2024

Buyer

VISHAL TRADING CO TARANAGER

MAIN MARKET, TARANAGAR, TARANAGAR,

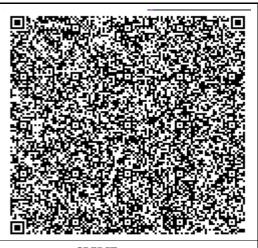
Churu, Rajasthan

TARANAGER Pin: **331304** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAAPK4329E 08AAAPK4329E1Z1

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSM43/65	08062010	2.00	20.00	185.00	176.19	5.00	3,523.81
2	20.0/2 KISMIS PRJ70/105	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91
	10.0							
		Total	3		30	Total		5,285.72
Other	Other Charges					Other Charges 3		

Amount In Words Rupees Five Thousand Five Hundred Ninety Two Only.

Our Bankers:

MAJDURI

40.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable	CGST	SGST
	·	Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	5,325.72	133.15	133.15

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

133.15

133.15

5,592.00