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/20 Dated 02/04/2024

0ec32602afb2caccf9781b7f347603c81d360a052c47bfe6f89d65d89 IRN No

8590dc3

ACK No 172414719187631 Date: 02/04/2024

Buyer

## RAMDEV TRADING CO GANGANAGAR

SHOP NO. 100, PURANI DHAN MANDI, SRI GANGANAGAR, SRI GANGANAGAR,

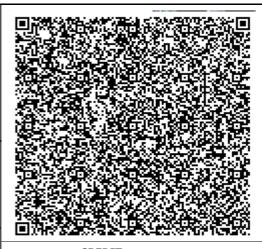
Sri Ganganagar, Rajasthan

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

Phone:

GSTIN: 08ABOPG2910J1ZN PAN No. ABOPG2910J

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<br>Rate | Amount    |
|------|----------------------|----------|------|--------|-----------|--------|-------------|-----------|
| 1    | KISMIS               | 08062010 | 6.00 | 60.00  | 221.00    | 210.48 | 5.00        | 12,628.57 |
|      | BSB75                |          |      |        |           |        |             |           |
|      | 60.0/6               |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      |          |      |        |           |        |             |           |
|      |                      | Total    | 6    |        | 60        | Tatal  |             | 12,628.57 |
| 0.1  |                      | Total    | 0    |        | Other Cha |        |             | 95.25     |

**Other Charges** MAJDURI

95.00

Other Charges 95.25 **CGST TAX** 318.09 SGST TAX 318.09 **Net Amount** 13,360.00

Amount In Words Rupees Thirteen Thousand Three Hundred Sixty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 12,723.57           | 318.09        | 318.09        |

## **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**