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/128 Dated 06/04/2024

f0c0785688531cddb739f3625b5ee7be697c0143461e567090827ca1 IRN No

78e10eee

ACK No 172414751199821 Date: 06/04/2024

Buyer

VARUN TRADING CO. SHRIGANGANAGAR

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

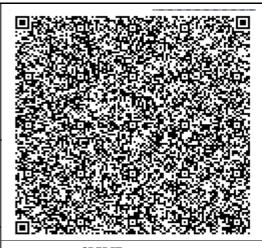
Ganganagar, Sri Ganganagar,

GANGANAGAR Pin: 335001 State: Rajasthan Code: 08

Phone:

GSTIN: 08CRAPC1473Q1ZK PAN No. CRAPC1473Q

Delivery Address:



Pymt Mode: CREDIT

Transporter TATIYA TRAVELS

GR No.:

Vehicle No

Delivery Station: SHRI GANGANAGER

Broker AMIT JI

| | | 4 | 1 | | | | | |
|---------------|----------------------|----------|-------|--------|----------------------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 12.00 | 120.00 | 205.00 | 195.24 | 5.00 | 23,428.57 |
| | SSM70/53 | | | | | | | |
| | 120.0/12 | | | | | | | |
| 2 | KISMIS | 08062010 | 6.00 | 60.00 | 160.00 | 152.38 | 5.00 | 9,142.86 |
| | RSK40 | | | | | | | |
| | 60.0/6 | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | Total | 18 | | 180 | Total | | 32,571.43 |
| Other Charges | | | | | Other Charges 284.75 | | | |

285.00

MAJDURI

| Amount In Words Rupees Thirty Four Thousand Four Hundred Ninety Nine Only. | | | | | | | | | | | | |
|----------------------------------------------------------------------------|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|--|
| Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| IFSC CODE: KKBK0003549 | 08062010 | CGST 2.5%+SGST 2.5% | 32,856.43 | 821.41 | 821.41 | | | | | | | |

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

821.41

821.41

34,499.00