Dated

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

SL/1718 09/09/2024

Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

Vehicle No

Invoice No.

Delivery Station: KHATUSHYAMJI

Broker **SELF BRO**

State: Rajasthan State Code: 08 Pan No: AJMPA5617L

IRN No 64a5bf11376c2dfe94613d435438e91bf8c36892d1ac0af22b66c92f5f

d00806

GSTIN: 08AJMPA5617L2ZZ

ACK No 172415761918251 Date: 09/09/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI

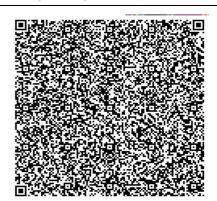
WARD NO 17 VPO KHATUSHYAM JI KHATUSHYAM JI

Phone: 9829892330

KHATUSHYAMJI Pin: **332602** Code: 08 State: Rajasthan

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D



| | I . | 1 | | 011 01 | | | 110.00 |
|------|----------------------|----------|------|--------|--------|-------------|-----------|
| | | Total | 8 | 120 | Total | Į. | 17,371.43 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | AVJ38 120.0/8 | | | | | | |
| 1 | KISMIS | 08062010 | 8.00 | 120.00 | 144.76 | 5.00 | 17,371.43 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST Rate | Amount |
| | | | | | | OOT | |

MAJDURI 120.00

Other Charges 119.99 **CGST TAX** 437.29 SGST TAX 437.29

Net Amount 18,366.00

Amount In Words Rupees Eighteen Thousand Three Hundred Sixty Six Only.

Our Bankers:

Other Charges

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% | 17,491.43 | 437.29 | 437.29 |

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