TAX INVOICE Original

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/1158** Dated **08/07/2024**

IRN No 2019e8a7f1c811c2a688f117a5162b375f9502155d4e949ed18291ebc

4bb7f29

ACK No 172415354939559 Date: 08/07/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI

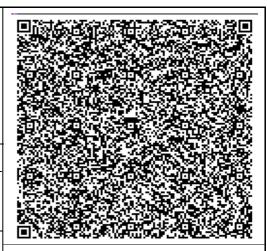
WARD NO 17 VPO KHATUSHYAM JI KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHRI BYAS**

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	15.00	155.00	147.62	5.00	2,214.29
	AJ49							
	15.0							
2	KISMIS	08062010	2.00	30.00	155.00	147.62	5.00	4,428.57
	VKB31							
	30.0/2							
3	KISMIS	08062010	1.00	15.00	155.00	147.62	5.00	2,214.29
	VKB20							
	15.0							
		Total	4		60	Total		8,857.15
					O41 O1			FO 00

Other Charges

MAJDURI

60.00

	Net Amou	ınt	0 363 0
	SGST TAX	<	222.93
	CGST TAX	X	222.93
	Other Cha	rges	59.99
П			

Amount In Words Rupees Nine Thousand Three Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	8,917.15	222.93	222.93

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory