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/1203** Dated **12/07/2024**

IRN No cc1453f109896e7c36cb439dc2756c5b909dae210d23632736b947df

e5738b4d

ACK No 172415384721267 Date: 12/07/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI

WARD NO 17 VPO KHATUSHYAM JI

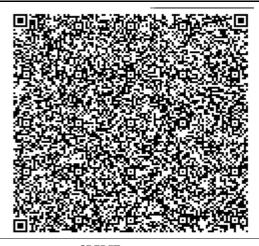
KHATUSHYAM JI

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**

5.00 27,657.15
27,657.15

Other Charges

MAJDURI 180.00 Other Charges 179.99
CGST TAX 695.93
SGST TAX 695.93

Net Amount 29,229.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Twenty Nine 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%	27,837.15	695.93	695.93

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