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/306 Dated 16/04/2024

1eb5cff84b919103921bc24c3c6997db2498ad6cc646b76ec8e9daeb IRN No

5f182e37

ACK No 172414810871178 Date: 16/04/2024

Buyer

POONAM TRADING CO, ALWAR

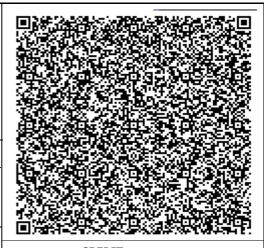
-, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACWPK8301J 08ACWPK8301J1Z4

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker ANIL RAWAT

		4						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	172.00	163.81	5.00	9,828.57
	BDH52/75							
	60.0/6							
		Total	6		60	Total		9,828.57
Other Charges					Other Charges 60.01			

MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 247.21 SGST TAX 247.21

Net Amount 10,383.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty 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%	9,888.57	247.21	247.21

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