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/265 Dated 13/04/2024

e0b069aec4b73cf66811029cde3bb962d52bb0085f1f4870d7498688 IRN No

70ef5495

ACK No 172414794670457 Date: 13/04/2024

Buyer

## **POONAM TRADING CO, ALWAR**

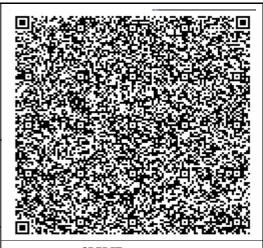
-, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan

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

Phone:

GSTIN: PAN No. ACWPK8301J 08ACWPK8301J1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SHAILESH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KAM81/117 120.0/12	08062010	12.00	120.00	211.00	200.95		24,114.29
Other	Charges	Total	12		120 Other Cha	Total rges		24,114.29 119.99

Amount In Words Rupees Twenty Five Thousand Four Hundred Forty Six Only.

Our Bankers:

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Descriptio	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.5%+\$	ST 2.5% 24,234.29	605.86	605.86

**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** 

605.86

605.86

25,446.00