

GSTIN No. 08AJMPA5617L2ZZ		<b>TAX INVOICE</b>		Phone: 9829892330			
Pan No: AJMPA5617L		<b>SHRI KALKA ENTERPRISES</b>		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
<b>CREDIT</b>				<b>Original</b>			
<b>Buyer M/S SHIVAY TRADERS INGLASS</b> KHASRA NO 154, Shivdan Nagar, GATA Station : INGLASS State Code. 09 GSTIN No 09CUQPA6512D1ZR Mob.No.			<b>Invoice No : 992 Dated 14/06/2024</b> Challan/Lorry No: Transport : Broker : SELF BRO				
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST TAX%</b>	<b>Amount</b>
1	<b>KISMIS</b> BRT135/77 100.0/10,6.0	08062010	11	106.00	171.43	5.00	18171.43
2	<b>KISMIS</b> KSA74 250.0/25	08062010	25	250.00	182.86	5.00	45714.28
3	<b>KISMIS</b> SADK65/98 60.0/6	08062010	6	60.00	173.33	5.00	10400.00
4	<b>KISMIS</b> BAC109 40.0/4	08062010	4	40.00	190.48	5.00	7619.05
5	<b>KISMIS</b> MSA55/82 120.0/12	08062010	12	120.00	182.86	5.00	21942.85
6	<b>KISMIS</b> SMM82/111 20.0/2	08062010	2	20.00	190.48	5.00	3809.52
<b>Other Charges</b>			<b>Total:</b>	<b>60</b>	<b>596.00</b>	Basic Amount 107,657.13	
<b>MAJDURI</b>						Other Charges 600.02	
<b>600 . 00</b>						IGST TAX 5,412.85	
<b>HSN:08062010=IGST5% On Rs.108257.13=Tax:5412.85</b>						0.00	
						Freight Amount 0.00	
						<b>Net Amount</b> 113,670.00	

Net Amount (In Words ): Rupees One Lakh Thirteen Thousand Six Hundred Seventy Only.

Ours Bankers **KOTAK MAHINDRA BANK A/C No.: 9829892330**

**IFSC CODE : KKBK0003549**

**For SHRI KALKA ENTERPRISES**

**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.

**Authorised Signatory**

***E. & O.E.***