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/914 Dated 07/06/2024

4875b6afac301be2c0b9a2ebf6becd075c91414ddc854bdd29ccba3 IRN No

d8fb335ca

ACK No 172415150907743 Date: 07/06/2024

Buyer

## SHIVAM TRADING COM TARANAGER

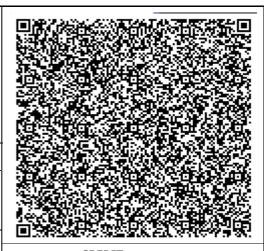
ward no 05 taranagar taranagar

**TARANAGER** Pin: **331304** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BMLPK5537J 08BMLPK5537J1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARIYANA

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	170.00	161.90	5.00	4,857.14
	30.0/3							
		Total	3			Total		4,857.14
Other Charges						rges		60.00

Amount In Words Rupees Five Thousand One Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	4,917.14	122.93	122.93

**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** 

122.93

122.93

5,163.00