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/499** Dated **27/04/2024** 

IRN No 29f0bd1924d40aa1fda239f21af7d903871a076b9c56d2c0666d30a72

032df2f

ACK No 172414876062022 Date: 27/04/2024

Buyer

## **PAWAN TRADING CO. SIKAR**

., NEAR TABELA GATE, SIKAR, Sikar,

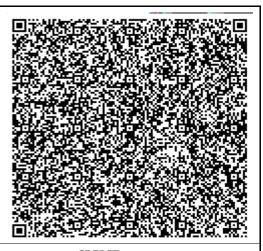
Rajasthan

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPM8278L1ZM PAN No. ACOPM8278L

Delivery Address:



Pymt Mode: CREDIT
Transporter VINAYAK TRAN

GR No.:

Vehicle No

Delivery Station: SIKAR

Broker RAVINDRA J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	30.00	303.50	162.00	154.29	5.00	46,825.71
	RBM47/70							
	290.0/29,13.5							
2	KISMIS	08062010	11.00	132.00	176.00	167.62	5.00	22,125.71
	VSK80/22							
	132.0/11							
 I		Total	41		435.500	Total		68,951.42
011	<b>A</b>	+	<del> </del>	1	Other Cha			409 52

Other Charges MAJDURI

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410.00

 Other Charges
 409.52

 CGST TAX
 1,734.03

 SGST TAX
 1,734.03

 Net Amount
 72,829.00

Amount In Words Rupees Seventy Two Thousand Eight Hundred Twenty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	69,361.42	1,734.03	1,734.03

## 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**