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/4539** Dated **09/03/2024** 

IRN No ecb750225c2ebe1c01c224625d516faee0d5d175d090006946dc4d8

eef04ef02

ACK No 172414569164996 Date: 09/03/2024

Buyer

**BABA SHYAM TRADING COMPANY KHATUSHYAMJI** 

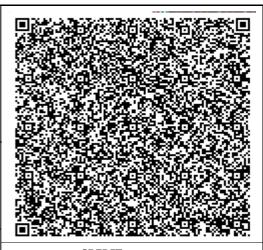
WARD NO 17 VPO KHATUSHYAM JI KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHRI BYAS** 

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Eway Bill No. 771411501946

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	36.00	541.00	147.00	140.00	5.00	75,740.00
	SBB39							
	525.0/35,16.0							
2	KISMIS	08062010	16.00	240.00	145.00	138.10	5.00	33,142.85
	SRD35							
	240.0/16							
	,							
		Total	52		781	Total		108,882.85

780.00

 Other Charges
 780.01

 CGST TAX
 2,741.57

 SGST TAX
 2,741.57

Net Amount 115,146.00

Amount In Words Rupees One Lakh Fifteen Thousand One Hundred Forty Six Only.

Our Bankers:

**Other Charges** 

MAJDURI

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%	109,662.85	2,741.57	2,741.57

## 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**