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/1422 Dated 05/08/2024

IRN No d533600da88311fd2d227f6901f8a4a67400d56da4d12d9b868d38f50

bab1a9d

ACK No 172415536024079 Date: 05/08/2024

Buyer

SHIVAM TRADING COM TARANAGER

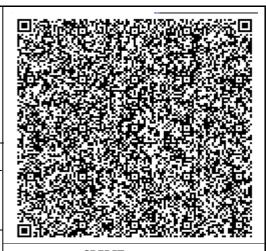
ward no 05 taranagar taranagar

TARANAGER Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMLPK5537J1ZL PAN No. BMLPK5537J

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARIYANA

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker BHAJAN J MODI

Other Charges	60 N1
60 Total	9,428.57
0.00 165.00 157.14 5.00	9,428.57
ight STP Rate Rate GST Rate	Amount
i	ight STP Rate Rate GST

Other Charges MAJDURI

60.00

7.00

 Other Charges
 60.01

 CGST TAX
 237.21

 SGST TAX
 237.21

 Net Amount
 9,963.00

Amount In Words Rupees Nine Thousand Nine Hundred Sixty Three 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%	9,488.57	237.21	237.21

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