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/500** Dated **27/04/2024** 

IRN No 36ff9a4c560e7cca467b21879d841149e5f783ba43bb9bd5dc8c4eba

c8dc7944

ACK No 172414876124340 Date: 27/04/2024

Buyer

## SHIVAM TRADING COM TARANAGER

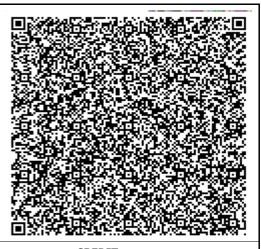
ward no 05 taranagar taranagar

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

	Total	6		60	Total		9,828.57
	1	l	I				
60.0/6							
	00002010	0.00	33.33		105.61	3.00	9,020.37
KISMIS	08062010	6.00	60.00	172.00	163.81		9,828.57
Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate		Amount
	Description Of Goods  KISMIS SSN35 60.0/6	KISMIS 08062010 SSN35	KISMIS 08062010 6.00 SSN35	KISMIS 08062010 6.00 60.00 SSN35	KISMIS 08062010 6.00 60.00 172.00 SSN35	KISMIS 08062010 6.00 60.00 172.00 163.81 SSN35	KISMIS 08062010 6.00 60.00 172.00 163.81 5.00 SSN35

MAJDURI

60.00

 Other Charges
 60.01

 CGST TAX
 247.21

 SGST TAX
 247.21

 Net Amount
 10,383.00

Amount In Words Rupees Ten Thousand Three Hundred Eighty Three Only.

Our Bankers:

**Other Charges** 

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%	9,888.57	247.21	247.21

## 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**