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/180** Dated **09/04/2024**

IRN No 509366367de2456057f8f379f362f4754e1df4e264ef11f337466460b8

5a5730

ACK No 172414766992383 Date: 09/04/2024

Buyer

H. M. TRADERS ALWER
MODION KA GODOWN, KEDAL GANJ

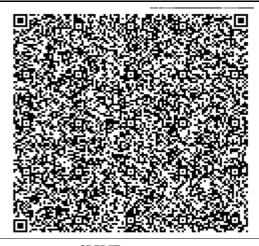
ALWAR

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H

Delivery Address:



Pymt Mode: **CREDIT** Transporter **J.P**

GR No.:

Vehicle No

Delivery Station: ALWER

Broker SHAILESH JI BRO

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	181.00	172.38	5.00	10,342.86
	BSA43/65							
	60.0/6							
		Total	6		60	Total		10,342.86

Other Charges
MAJDURI

60.00

 Other Charges
 60.00

 CGST TAX
 260.07

 SGST TAX
 260.07

 Net Amount
 10,923.00

Amount In Words Rupees Ten Thousand Nine Hundred Twenty Three Only.

Our Bankers:

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%	10,402.86	260.07	260.07

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