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/4227** Dated **10/02/2024** 

IRN No 9f446fbe8603e9bd5b572547fe09c05848c8f3ab086fee523665b7331

b605566

ACK No 172414383936058 Date: 10/02/2024

Buyer

## MAHAVEER TRADING COM SHAHPURA

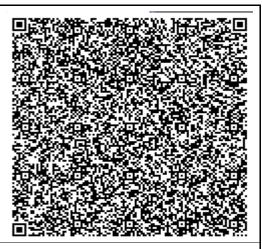
OLD BUS STAND NEAR BIJALI GRED SHAHPURA

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **RAMLAKAN** 

GR No.:

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO** 

				<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	7.00	70.00	145.00	138.10	5.00	9,666.66
	GDI87							
	70.0/7							
2	KISMIS	08062010	3.00	30.00	165.00	157.14	5.00	4,714.29
	30.0/3							
		Total	10		100	Total		14,380.95
Othor	Charges	-	+	1	Other Cha			-0.01

Other Charges

Other Charges -0.01
CGST TAX 359.53
SGST TAX 359.53

Net Amount 15,100.00

Amount In Words Rupees Fifteen Thousand One Hundred 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%	14,380.95	359.53	359.53

## 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**