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/668** Dated **11/05/2024**

IRN No 07c6a52d4d670b4c8bc4d37e7505aed45c649d648b710675cd34d18

10d3a2726

ACK No 172414973948117 Date: 11/05/2024

Buyer

PIYUSH & CO, ALWAR

PLOT NO.18, ITARANA FATAK, ALWAR,

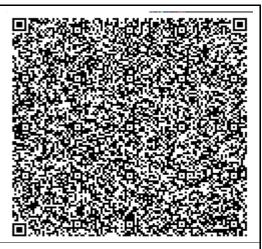
Alwar, Rajasthan

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ANEPG6048D2Z7 PAN No. ANEPG6048D

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	12.00	120.00	178.00	169.52	5.00	20,342.86
	SBH70/105							
	120.0/12							
2	KISMIS	08062010	12.00	120.00	158.00	150.48	5.00	18,057.14
	SSJ124/175							
	120.0/12							
		Total	24		240	Total		38,400.00
Other Charges					Other Cha			240.00

MAJDURI

240.00

 Other Charges
 240.00

 CGST TAX
 966.00

 SGST TAX
 966.00

 Net Amount
 40,572.00

Amount In Words Rupees Forty Thousand Five Hundred Seventy Two 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%	38,640.00	966.00	966.00

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