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/1003** Dated **15/06/2024** 

IRN No 4bf9613f12ea6c01da5b9ca11d4a9c7eddc0cd571fdd909717900160

81dcb8b6

ACK No 172415203980907 Date: 15/06/2024

Buyer

**BABA SHYAM TRADING COMPANY KHATUSHYAMJI** 

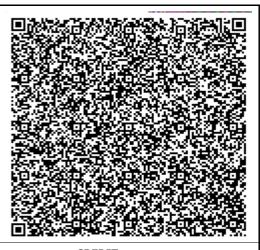
WARD NO 17 VPO KHATUSHYAM JI KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHRI BYAS** 

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	18.00	268.40	159.00	151.43		40,643.44
	RBM51							
	255.0/17,13.4							
		Total	18		268.400	Total		40,643.44
Other Charges					Other Cha			300.38

Amount In Words Rupees Forty Two Thousand Nine Hundred Ninety One Only.

Our Bankers:

MAJDURI

300.00

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%	40,943.44	1,023.59	1,023.59

**CGST TAX** 

SGST TAX

**Net Amount** 

## 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** 

1,023.59

1,023.59

42,991.00