

GSTIN No. 08AJMPA5617L2ZZ		TAX INVOICE		Phone: 9829892330			
Pan No: AJMPA5617L		SHRI KALKA ENTERPRISES		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
CREDIT				Original			
Buyer M/S SHIVAY TRADERS INGLASS KHASRA NO 154, Shivdan Nagar, GATA Station : INGLASS State Code. 09 GSTIN No 09CUQPA6512D1ZR Mob.No.			Invoice No : 4210 Dated 08/02/2024 Challan/Lorry No: Transport : Broker : SELF BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS SKP80/83 60.0/5	08062010	5	60.00	161.90	5.00	9714.29
2	KISMIS GDI58/87 60.0/6	08062010	6	60.00	139.05	5.00	8342.86
Other Charges			Total:	11	120.00	Basic Amount 18,057.15 Other Charges 110.50 IGST TAX 908.35 0.00 Freight Amount 0.00 Net Amount 19,076.00	
MAJDURI 110.00 HSN:08062010=IGST5% On Rs.18167.15=Tax:908.35							
Net Amount (In Words): Rupees Nineteen Thousand Seventy Six Only. Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549						For SHRI KALKA ENTERPRISES Authorised Signatory E. & O.E.	
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.							