Original **TAX INVOICE** 

## 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/838 Dated 29/05/2024

21fc632fe58aa4a752b75fae9ff80c977e667731df8b3055abd1a073b0 IRN No

826715

ACK No 172415082532914 Date: 29/05/2024

Buyer

## **MAKHAN TRADING COM DEVLI**

**GANESH ROAD** 

**DEOLI** 

**DEOLI** 

Phone:

**DEVLI** 

Pin: **304804** 

State: Rajasthan

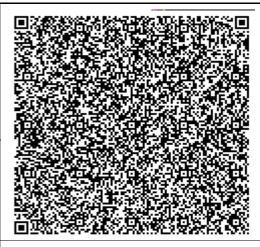
Code: 08

08BWMPR7083K1ZM

GSTIN:

PAN No. BWMPR7083K

Delivery Address:



Pymt Mode: CREDIT

Transporter **GUNJAN TRANS** 

GR No.:

Vehicle No

Delivery Station: DEVLI

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
2	BMB87/124  60.0/6  KISMIS  SMM85/41 TRAY	08062010	2.00	23.25	190.00	180.95	5.00	4,207.14
	12.0,11.25							
		Total	8		83.250			15,064.28

**Other Charges** MAJDURI

100.00

Other Charges 100.50 **CGST TAX** 379.11 SGST TAX 379.11

**Net Amount** 15,923.00

Amount In Words Rupees Fifteen 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%	15,164.28	379.11	379.11

## **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**