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/1874** Dated **25/09/2024**

IRN No 0a786291b5a93a15ca92fe020890ebfb3c68f9e7f1d090cda83d2a537

50ff0cd

ACK No 172415870552009 Date: 25/09/2024

Buyer

UMESH TRADING COM ALWER

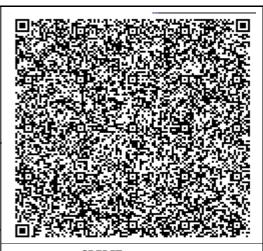
22 Tuleda Road Shiv Colony

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEDPA2118Q1ZK PAN No. AEDPA2118Q

Delivery Address:



Pymt Mode: **CREDIT** Transporter **J.P**

GR No.:

Vehicle No

Delivery Station: ALWER

Broker RITESH J BRO BASANT J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	ABC57							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	242.00	230.48	5.00	13,828.57
	SDY42							
	60.0/6							
		Total	12		120	Total		26,400.00
		Total	12		Other Che			120.00

Other Charges
MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 663.00

 SGST TAX
 663.00

 Net Amount
 27,846.00

Amount In Words Rupees Twenty Seven Thousand Eight Hundred Forty Six 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%	26,520.00	663.00	663.00

Remarks:

<u>Terms</u>:

- Goods once sold are not returnable.
 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