Dated

## **TAX INVOICE**

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

**SL/898** 06/06/2024

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

Vehicle No

Invoice No.

Delivery Station: JAIPUR

State: Rajasthan State Code: 08

IRN No 4cf4f0dfe04607e11422b4a84b6346a16eb2df068d31da2276fb87068

Pan No: AJMPA5617L

05faa64

GSTIN: 08AJMPA5617L2ZZ

ACK No Date: 06/06/2024 172415139435719

Buyer

**SHIV TRADERS MURLIPURA** 

A-385-386

**MURLIPURA SCHEME** 

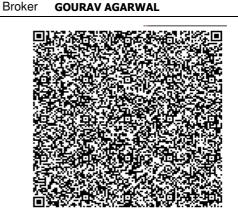
Phone: 9829892330

**JAIPUR** 

**JAIPUR** Pin: **302039** Code: 08 State: Rajasthan

Phone:

GSTIN: 08ADNPT5727D1Z7 PAN No. ADNPT5727D



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS HKT84/126	08062010	5.00	50.00	204.76	5.00	10,238.10
	50.0/5						
		Total	5	50	Total		10,238.10
Other Charges			Other Charges 0			0.00	

Amount In Words Rupees Ten Thousand Seven Hundred Fifty Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,238.10	255.95	255.95							

**CGST TAX** 

SGST TAX

**Net Amount** 

## Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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** 

255.95

255.95

10,750.00