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/4538 Dated 09/03/2024

bdbe9bc5f7d83f0e9cf751cad072ceaa342ac0c6e09a1e22a4c7ec79 IRN No

d4109ae8

ACK No 172414569108079 Date: 09/03/2024

Buyer

## **SHIVAM TRADERS BUNDI**

**SHIVAM TRADERS BEHIND SABJI MANDI** 

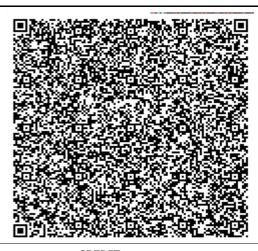
**BUNDI** 

**BUNDI** Pin: 323001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABMPJ4206G 08ABMPJ4206G1ZS

Delivery Address:



Pymt Mode: CREDIT Transporter PANKAJ TRANS

GR No.:

Vehicle No

Delivery Station: BUNDI

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVB30/44	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
	60.0/6							
		Total	6		60	Total		12,057.14
Other Charges					Other Charges			60.00

MAJDURI

60.00

Amount In Words Rupees Twelve Thousand Seven Hundred Twenty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	12,117.14	302.93	302.93						

**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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

302.93

302.93

12,723.00