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/1391 Dated 03/08/2024

IRN No 05e7bda35a93c92c16f2139bfbf46a40b2d750574509cf6ac36c6177a

15f4182

ACK No 172415525246134 Date: 03/08/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI

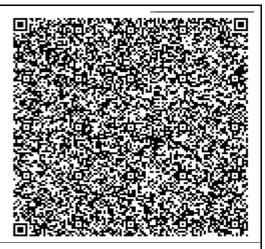
WARD NO 17 VPO KHATUSHYAM JI KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHRI BYAS**

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	60.00	135.00	128.57	5.00	7,714.28
	KUBR122							
	60.0/4							
2	KISMIS	08062010	4.00	60.00	135.00	128.57	5.00	7,714.28
	KUCR17							
	60.0/4							
3	KISMIS	08062010	4.00	60.00	145.00	138.10	5.00	8,285.71
	KUBR17							
	60.0/4							
	·							
		Total	12		180	Total		23,714.27
		-			Other Che			

Other Charges MAJDURI

180.00

 Other Charges
 180.01

 CGST TAX
 597.36

 SGST TAX
 597.36

 Net Amount
 25,089.00

Amount In Words Rupees Twenty Five Thousand Eighty Nine 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%	23,894.27	597.36	597.36

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory