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/2028 Dated 09/10/2024

IRN No a4a4c9414869930669d59670249e6270fa5ad54953937fd25c815d14

284e8f3a

ACK No 172415979404508 Date: 09/10/2024

Buyer

## SHIVAM TRADING COM TARANAGER

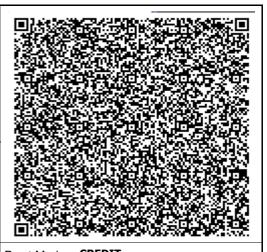
ward no 05 taranagar taranagar

TARANAGER Pin: 331304 State: Rajasthan Code: 08

Phone:

GSTIN: 08BMLPK5537J1ZL PAN No. BMLPK5537J

Delivery Address:



Pymt Mode: **CREDIT**Transporter **CHETAN** 

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	186.00	177.14	5.00	5,314.29
	SGN12/18							
	30.0/3							
		Total	3		30	Total		5,314.29
<b>-</b>	<b>A</b>	+			Other Cha			50 00

Other Charges
MAJDURI

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60.00

Other Charges 59.99
CGST TAX 134.36
SGST TAX 134.36

Net Amount 5,643.00

Amount In Words Rupees Five Thousand Six Hundred Forty 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%	5,374.29	134.36	134.36

## Remarks:

<u>Terms:</u>
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**