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/1897** Dated **27/09/2024**

IRN No f281536ec9583549314a919438e8472199981dc0933f7e4bcd29c75e

e782f171

ACK No 172415887178151 Date: 27/09/2024

Buyer

H. M. TRADERS ALWER
MODION KA GODOWN, KEDAL GANJ

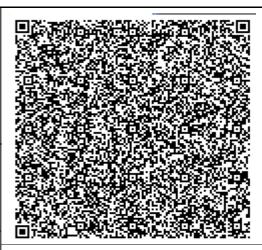
ALWAR

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H

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 | | | | | | | |
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| | | | | | | | | |
| | | Total | 12 | | 120 | Total | | 26,400.00 |
| 0.1 | Other Charges | | | | | 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:

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