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/817 Dated 27/05/2024

1cb2fc60c3da9907f9dd0f8f30f291dcaef4cd27ee768f9cea5267a0cd IRN No

439c08

ACK No 172415065947872 Date: 27/05/2024

Buyer

## M/S SHIVAY TRADERS INGLASS

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

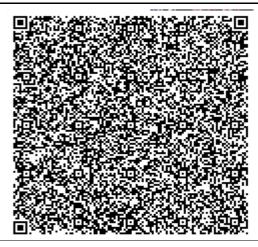
**COLLECTION, MAUZA ASAWAR, Iglas,** 

**INGLASS** Pin: 202124 State: Uttar Pradesh Code: 09

Phone:

GSTIN: PAN No. CUQPA6512D 09CUQPA6512D1ZR

Delivery Address:



Pymt Mode: CREDIT Transporter **NEW GIRRAJ** 

GR No.:

Vehicle No

Delivery Station: INGLAAS

Eway Bill No. 791431073687

Broker **SELF BRO** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	30.00	300.00	170.00	161.90	5.00	48,571.44
	TKJ32							
	300.0/30							
2	KISMIS	08062010	12.00	120.00	190.00	180.95	5.00	21,714.29
	SMM81/115							
	120.0/12							
3	KISMIS	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	SHT65/98							
	60.0/6							
		Total	48		480	Total		80,571.45
Other Charges					Other Charges			-0.02
					IGST TAX			4,028.57

Amount In Words Rupees Eighty Four Thousand Six Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	80,571.45	4,028.57

**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** 

84,600.00