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/2228 Dated 28/10/2024

23b99b067f3269eafcfb505fa96065b261233ff0936d9b0ec02c9c0491 IRN No

98e794

ACK No Date: 28/10/2024 172416116839775

Buyer

UMESH TRADING COM ALWER

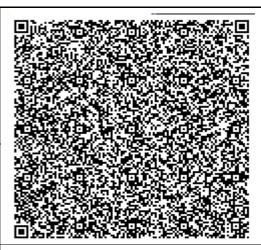
22 Tuleda Road **Shiv Colony**

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEDPA2118Q 08AEDPA2118Q1ZK

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker RITESH J BRO BASANT J

		- 101				Other Charges 60.01		
		Total	6		60	Total		13,428.57
	60.0/6							
	RDS51							
1	KISMIS	08062010	6.00	60.00	235.00	223.81	5.00	13,428.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	Rate	Amount
CNA	Description Of Coods	HSN Codo	Otv	Majaht	OTD D-1-	D-4-	GST	Amount

Other Charges MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 337.21 SGST TAX 337.21

Net Amount 14,163.00

Amount In Words Rupees Fourteen Thousand One Hundred Sixty 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%	13,488.57	337.21	337.21

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