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/1488 Dated 13/08/2024

IRN No b3039791cf84c9921d74aab1ce8fee74a5279eb2474a1df369faf6b32

bcecd07

ACK No 172415588708569 Date: 13/08/2024

Buyer

## MAHAVEER TRADING COM SHAHPURA

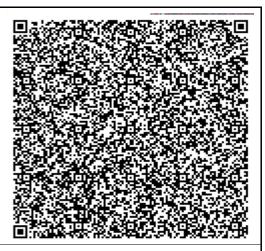
OLD BUS STAND NEAR BIJALI GRED SHAHPURA

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08BNLPA5634H1Z0 PAN No. BNLPA5634H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **RAMLAKAN** 

GR No.:

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	206.00	196.19	5.00	1,961.91
	AVK18							
	10.0							
2	KISMIS	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91
	KMM97/142							
	10.0							
3	KISMIS	08062010	1.00	10.00	205.00	195.24	5.00	1,952.38
	SRP23							
	10.0							
		Total	3		30	Total		5,676.20
Other Charges					Other Charges			-0.02

Other Charges

Other Charges -0.02
CGST TAX 141.91
SGST TAX 141.91

Net Amount 5,960.00

Amount In Words Rupees Five Thousand Nine Hundred Sixty 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%	5,676.20	141.91	141.91

## 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**