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/2259 Dated 07/11/2024

IRN No 3a0c86cdc522894ff747d258eec6b27c4be9e17b6999869038b5f4cf9

a45edc8

ACK No 172416175036898 Date: 07/11/2024

Buyer

SHIVAM TRADING COM TARANAGER

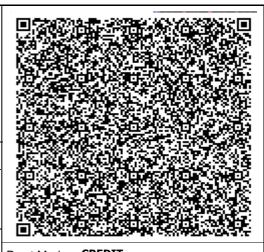
ward no 05 taranagar taranagar

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

10,285.72		Total	60		6	Total		
10.005.70					_	T-1-1		
							60.0/6	
							SBT212	
10,285.72	5.00	171.43	180.00	60.00	6.00	08062010	KISMIS	1
Amount	Rate	Rate	STP Rate	Weight	Qty	HSN Code	Description Of Goods	SNo.
	GST Bate	Rate	STP Rate	Weight	Qty	HSN Code	Description Of Goods	SNo.

Other Charges

MAJDURI

60.00

 Other Charges
 60.00

 CGST TAX
 258.64

 SGST TAX
 258.64

Net Amount 10,863.00

Amount In Words Rupees Ten Thousand Eight 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%	10,345.72	258.64	258.64

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