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/911 Dated 06/06/2024

f2e3043d65f3067a5c92233efbc52dba2d6e9cf886548c37c18ad2b08 IRN No

f60f825

ACK No 172415143732716 Date: 06/06/2024

Buyer

M/S SHIVAY TRADERS INGLASS

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

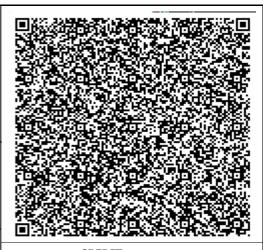
COLLECTION, MAUZA ASAWAR, Iglas,

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. 771433807116

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	SMM82/111							
	60.0/6							
2	KISMIS	08062010	18.00	180.00	180.00	171.43	5.00	30,857.15
	BRT135/77							
	180.0/18							
3	KISMIS	08062010	18.00	180.00	192.00	182.86	5.00	32,914.28
	KSA74							
	180.0/18							
4	KISMIS	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	BAC109							
	60.0/6							
		Total	48			Total		87,200.01
Other Charges					Other Cha	rges		480.00

MAJDURI

480.00

Amount In Words Rupees Ninety Two Thousand Sixty Four Only.										
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	IGST Value						
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	87,680.01	4,383.99						

IGST TAX

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

4,383.99

92,064.00