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/405 Dated 22/04/2024

fdd9b34596f863fde19007be43a1fa0c57453572183cb086c5ee58e37 IRN No

291ad81

ACK No Date: 22/04/2024 172414842426252

Buyer

## **SHRI SHYAM & COMPANY, SHAHPURA**

WARD NO. 15, SHYAM COLONY, SHAHPURA, SHAHPURA, Jaipur,

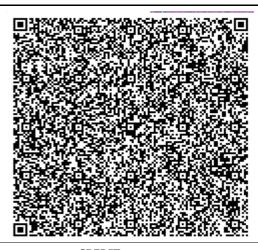
Rajasthan

**SHAHPURA** Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABHPA3573E 08ABHPA3573E1ZY

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	6.00	60.00	180.00	171.43	5.00	10,285.72	
	VTB60								
	60.0/6								
2	KISMIS	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14	
	MBK64/94								
	60.0/6								
		Total	12		120	Total		21,142.86	
Other Charges						Other Charges 0.00			

Amount In Words Rupees Twenty Two Thousand Two Hundred Only.											
Our Bankers:  KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	21,142.86	528.57	528.57						

**CGST TAX** 

SGST 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** 

528.57

528.57

22,200.00