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/3155 Dated 28/10/2023

IRN No 185dba1e2d7b32d7b902a65ba5741efd2502650bd5dac27de4b9d0d

985850bc6

ACK No 172313740381844 Date: 28/10/2023

Buyer

H. M. TRADERS ALWER
MODION KA GODOWN, KEDAL GANJ

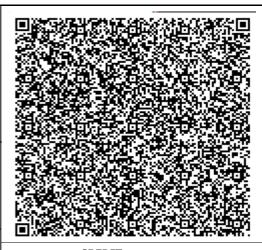
ALWAR

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.: **13714**

Vehicle No

Delivery Station: ALWER

Broker SHAILESH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	188.00	179.05	5.00	10,742.86
	SPP45							
	60.0/6							
		Total			60	-		10.740.00
		Total	6		60	Total		10,742.86

Other Charges
MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 271.57

 SGST TAX
 271.57

Net Amount 11,406.00

Amount In Words Rupees Eleven Thousand Four Hundred Six 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%	10,862.86	271.57	271.57

Remarks:

<u>Terms:</u>
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