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/949** Dated **11/06/2024**

IRN No 7b04a044d8b1e234a5507fbab06f92e4d34ce8dddf9af0fe49651102f

62a056f

ACK No 172415172912084 Date: 11/06/2024

Buyer

SHIV TRADERS MURLIPURA

A-385-386

MURLIPURA SCHEME

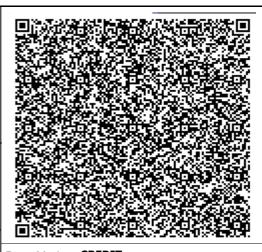
JAIPUR

JAIPUR Pin: 302039 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPT5727D1Z7 PAN No. ADNPT5727D

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker **GOURAV AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	CTD Doto	Pote	GST	Amount
JINU.	Description Of Goods	TISIN Code	Giy	vv eigiit	STP Rate	Rate	Rate	Amount
1	KISMIS	08062010	51.00	510.00	215.00	204.76	5.00	104,428.57
	HKT84/126							
	510.0/51							
	51513,51							
		Total	51		510	Total		104,428.57
Other Charges					Other Cha			0.01

Amount In Words Rupees One Lakh Nine Thousand Six Hundred Fifty 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%	104,428.57	2,610.71	2,610.71

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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

2,610.71

2,610.71

109,650.00