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/4259** Dated **12/02/2024**

IRN No 34ec701636a643b764109cde994729c6a6c737cba8950a2aeea7b8a

4bca60014

ACK No 172414395416636 Date: 12/02/2024

Buyer

SHRI SHYAM & COMPANY, SHAHPURA

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

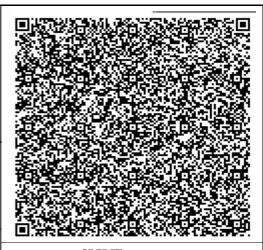
Rajasthan

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPA3573E1ZY PAN No. ABHPA3573E

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 | 160.00 | 152.38 | | 9,142.86 |
| | KSG62 | | | | | | | |
| | 60.0/6 | | | | | | | |
| 2 | KISMIS | 08062010 | 6.00 | 60.00 | 160.00 | 152.38 | 5.00 | 9,142.86 |
| | MPH59 | | | | | | | |
| | 60.0/6 | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 12 | | 120 | Total | | 18,285.72 |
| | Other Charges | | | | | 120.00 | | |

Other Charges
MAJDURI

120.00

Other Charges 120.00 CGST TAX 460.14 SGST TAX 460.14

Net Amount 19,326.00

Amount In Words Rupees Nineteen Thousand Three Hundred Twenty 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% | 18,405.72 | 460.14 | 460.14 |

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