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/4491** Dated **07/03/2024**

IRN No 7fdf147af91da5b598eb87349318ff57cb41aa678d113d9fa5f23dedca

894dbb

ACK No 172414555857983 Date: 07/03/2024

Buyer

M/S SHIVAY TRADERS INGLASS

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

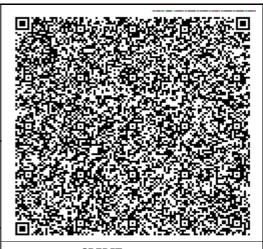
COLLECTION, MAUZA ASAWAR, Iglas,

INGLASS Pin: 202124 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09CUQPA6512D1ZR PAN No. CUQPA6512D

Delivery Address:



Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.:

Vehicle No

Delivery Station: INGLAAS

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	180.00	171.43	5.00	20,571.43
	SGA52/77							
	120.0/12							
2	KISMIS	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	SBM74							
	60.0/6							
3	KISMIS	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	SSZ48/63							
	60.0/6							
		Total	24		240	Total		40,285.72
					Othor Cho			

Other Charges

MAJDURI

240.00

Other Charges 240.00 IGST TAX 2,026.28

Net Amount 42,552.00

Amount In Words Rupees Forty Two Thousand Five Hundred Fifty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u>* </u>		
HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	40,525.72	2,026.28

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