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/165 Dated 08/04/2024

8c863b2feb9e4800258410914302287c59692032785660306993b109 IRN No

2680b24c

ACK No 172414761816246 Date: 08/04/2024

Buyer

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

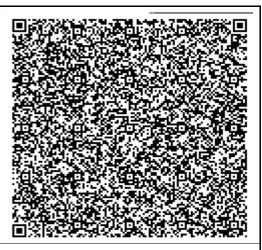
ALWAR

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACXPK9870H 08ACXPK9870H1ZO

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

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 SPA29 60.0/6 | 08062010 | 6.00 | 60.00 | 201.00 | 191.43 | 5.00 | 11,485.72 |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | Charges | Total | 6 | | 60 Other Cha | Total | | 11,485.72 60.00 |

Amount In Words Rupees Twelve Thousand One Hundred Twenty Three Only.

Our Bankers:

MAJDURI

60.00

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% | 11,545.72 | 288.64 | 288.64 |

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

288.64

288.64

12,123.00