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/979** Dated **13/06/2024**

IRN No ba90b4ce569ae621c8afbd910ec0fef46f44d69581cb78ba6fb00e1c5

84f023a

ACK No 172415189633325 Date: 13/06/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI

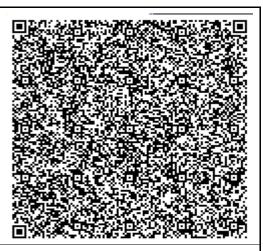
WARD NO 17 VPO KHATUSHYAM JI KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHRI BYAS**

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Broker **SELF BRO**

0.1		+			Other Charges			60.00
		Total	4		60	Total		9,142.86
	5515/							
	60.0/4							
	RBM51							5,2 12.00
1	KISMIS	08062010	4.00	60.00	160.00	152.38		9,142.86
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		1			1		, , ,	

Other Charges
MAJDURI

60.00

 Other Charges
 60.00

 CGST TAX
 230.07

 SGST TAX
 230.07

 Net Amount
 9,663.00

Amount In Words Rupees Nine Thousand Six Hundred Sixty Three 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%	9,202.86	230.07	230.07

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