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/4660 Dated 19/03/2024

8856e1236e85dadd37cec6091b463103a36609b0c0d200d7a855400 IRN No

04e26a826

ACK No 172414632299239 Date: 19/03/2024

Buyer

## M/S SHIVAY TRADERS INGLASS

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

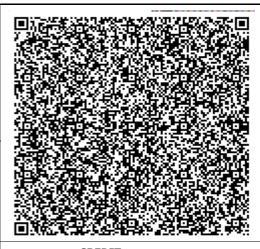
**COLLECTION, MAUZA ASAWAR, Iglas,** 

**INGLASS** Pin: 202124 State: Uttar Pradesh Code: 09

Phone:

GSTIN: PAN No. CUQPA6512D 09CUQPA6512D1ZR

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	4.00	36.50	195.00	185.71	5.00	6,778.57
	VGM55/80							
	30.0/3,6.5							
2	KISMIS	08062010	14.00	140.00	195.00	185.71	5.00	26,000.00
	SVB30/44							
	140.0/14							
	·							
		Total	10		176 F00	Tatal		32,778.57
0.1		Total	18		176.500			180 50

**Other Charges** 

MAJDURI

180.00

Other Charges 180.50 **IGST TAX** 1,647.93

**Net Amount** 34,607.00

Amount In Words Rupees Thirty Four Thousand Six Hundred Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	32,958.57	1,647.93

## **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**