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/521 Dated 30/04/2024

b14d7b3bbe987e2606c2e983643268badd7d82dfdf43a266d6a22895 IRN No

8261b0c0

ACK No 172414892899736 Date: 30/04/2024

Buyer

## M/S SHIVAY TRADERS INGLASS

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

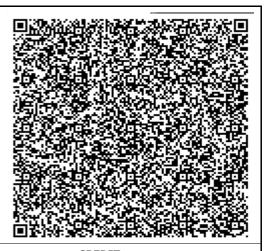
**COLLECTION, MAUZA ASAWAR, Iglas,** 

**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	6.00	60.00	180.00	171.43	5.00	10,285.72
	MAH92							
	60.0/6							
2	KISMIS	08062010	12.00	120.00	192.00	182.86	5.00	21,942.85
	CAB50/72							
	120.0/12							
		Total	18		180	Total		32,228.57
Other Charges						rges		180.00

**Other Charges** 

MAJDURI 180.00

Other Charges **IGST TAX** 1,620.43

**Net Amount** 34,029.00

Amount In Words Rupees Thirty Four Thousand Twenty Nine 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%	32,408.57		1,620.43

## **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**