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/1875** Dated **25/09/2024** 

IRN No 59c971862d2e411b4393df6342cd6777509f28ce073e38a96d177bd4

f9054705

ACK No 172415870585308 Date: 25/09/2024

Buyer

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

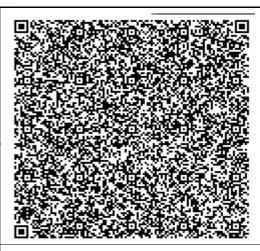
ALWAR

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H

Delivery Address:



Pymt Mode: **CREDIT** Transporter **J.P** 

GR No.:

Vehicle No

Delivery Station: ALWER

Broker RITESH J BRO BASANT J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SDY42 60.0/6	08062010	6.00	60.00	242.00	230.48		13,828.57
Other	Charges	Total	6		<b>60</b> Other Cha	Total rges		13,828.57 60.01

Other Charges MAJDURI

60.00

CGST TAX SGST TAX 347.21 347.21

Net Amount 14,583.00

Amount In Words Rupees Fourteen Thousand Five Hundred Eighty 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%	13,888.57	347.21	347.21

## 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**