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/1137 Dated 06/07/2024

85bae17cb850183c1aa60fe3f5e4b91057bb0d436ddf619fc0005060c IRN No

f7a0403

ACK No 172415342367971 Date: 06/07/2024

Buyer

SHRI SHYAM & COMPANY, SHAHPURA

WARD NO. 15, SHYAM COLONY, SHAHPURA, SHAHPURA, Jaipur,

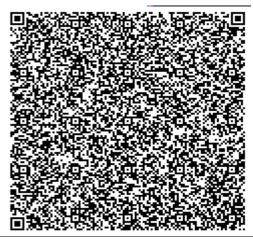
Rajasthan

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABHPA3573E 08ABHPA3573E1ZY

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No 5207

Delivery Station: SHAHPURA

Broker **SELF BRO**

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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
	HTP64/96							
	60.0/6							
		Total	6			Total		10,285.72
Other Charges					Other Cha			0.00
			CGST TAX			257.14		

Amount In Words Rupees Ten Thousand Eight Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
	08062010	CGST 2.5%+SGST 2.5%	10,285.72	257.14	257.14							

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

257.14

10,800.00