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/1152** Dated **06/07/2024** 

IRN No 2bac812dd688729daf7dfe4a35e58b954663c828bb3cb3b2a9022c49

67a9af4e

ACK No 172415345751472 Date: 06/07/2024

Buyer

**BABA SHYAM TRADING COMPANY KHATUSHYAMJI** 

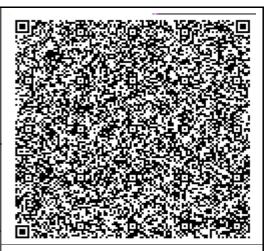
WARD NO 17 VPO KHATUSHYAM JI KHATUSHYAM JI

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** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	8.00	113.40	165.00	157.14	5.00	17,820.00
	VVM46							
	90.0/6,13.0,10.4							
2	KISMIS	08062010	17.00	204.00	139.00	132.38	5.00	27,005.72
	KUAF17							
	204.0/17							
		Total	25		317.400	Total		44,825.72
<u></u>	A.I. A.I.				Other Charges 420.00			

Other Charges

MAJDURI 420.00 
 Other Charges
 420.00

 CGST TAX
 1,131.14

 SGST TAX
 1,131.14

Net Amount 47,508.00

Amount In Words Rupees Forty Seven Thousand Five Hundred Eight 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%	45,245.72	1,131.14	1,131.14

## 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**