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/216 Dated 10/04/2024

c53388567bd8da5cad407bd4cdab9983544bd1157879e23f826827a IRN No

98a65bfbe

ACK No 172414774575491 Date: 10/04/2024

Buyer

POONAM TRADING CO, ALWAR

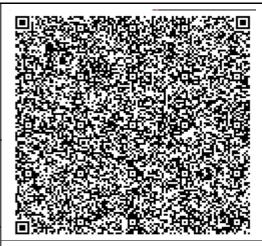
-, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACWPK8301J 08ACWPK8301J1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station: ALWER

Broker SHAILESH JI 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	211.00	200.95	5.00	12,057.14
	SSM70/50							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	221.00	210.48	5.00	12,628.57
	SMP92/69							
	60.0/6			60.00	170.00			
3	KISMIS SSK56/44	08062010	6.00	60.00	178.00	169.52	5.00	10,171.43
	60.0/6							
		_						
		Total	18		180	Total		34,857.14

Other Charges

MAJDURI 180.00

Other Charges 180.00 **CGST TAX** 875.93 SGST TAX 875.93 **Net Amount**

36,789.00

Amount In Words Rupees Thirty Six Thousand Seven Hundred Eighty Nine 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%	35,037.14	875.93	875.93

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