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/1611** Dated **26/08/2024** 

IRN No ab666154d453385f21a5a91e718e72b22ef9323b8dbd3e8b15a91656

3d7b22d4

ACK No 172415659628330 Date: 26/08/2024

Buyer

## **SHRI SHYAM & COMPANY, SHAHPURA**

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

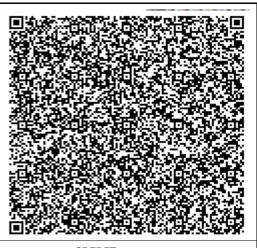
Rajasthan

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPA3573E1ZY PAN No. ABHPA3573E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **RAMLAKAN** 

GR No.:

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	SCK58/80							
	60.0/6							
		Total	6		60	Total		10,857.14
Other Charges				1	Other Charges 0.00			

Other Charges

Other Charges 0.00
CGST TAX 271.43
SGST TAX 271.43

Net Amount 11,400.00

Amount In Words Rupees Eleven Thousand Four Hundred 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%	10,857.14	271.43	271.43

## Remarks:

<u>Terms:</u>
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.

 ${\it 4.all\ jurisdictions\ in\ jaipur\ Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**