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/4554 Dated 11/03/2024

0836f6be1d84eccbb48e554392e59445e90ca159d9b3d50a9b77faffa IRN No

88ca633

ACK No 172414579260970 Date: 11/03/2024

Buyer

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

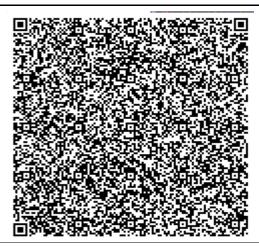
**ALWAR** 

**ALWER** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACXPK9870H 08ACXPK9870H1ZO

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SHAILESH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
	ABK54/57							
	60.0/6		6.00	CO 00	211.00			
2	KISMIS	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
	CSL80/112							
	60.0/6							
		Total	12		120	Total		23,200.00
Other Charges					Other Cha	rges		120.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Eighty Six Only.

Our Bankers:

MAJDURI

120.00

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%	23,320.00	583.00	583.00

**CGST TAX** 

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** 

583.00

583.00

24,486.00