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/2045** Dated **10/10/2024**

IRN No 5068551fef42889853be2d57e37883a39b17d1a3c72333d52f3581b1

6a74490e

ACK No 172415989084969 Date: 10/10/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI

WARD NO 17 VPO KHATUSHYAM JI

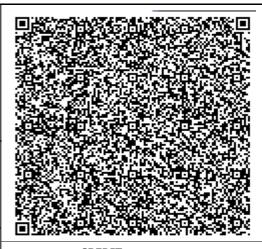
VPO KHATUSHYAM JI KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Delivery Address:



Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

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	11.00	159.10	160.00	152.38	5.00	24,243.82
	MRC15							
	150.0/10,9.1							
		Total	11		159.100	Total		24,243.82
Other	Charges Other Charges					179.98		

Amount In Words Rupees Twenty Five Thousand Six Hundred Forty Five Only.

Our Bankers:

MAJDURI

180.00

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%	24,423.82	610.60	610.60

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

610.60

610.60

25,645.00