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/2229 Dated 28/10/2024

IRN No 8f8b4c6f9061700fccfc7f1087314c27f296881ae73114c5e5750ada0c

2dc759

ACK No 172416116863949 Date: 28/10/2024

Buyer

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

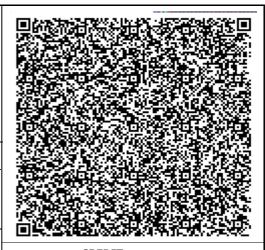
ALWAR

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H

Delivery Address:



Pymt Mode: **CREDIT** Transporter **J.P**

GR No.:

Vehicle No

Delivery Station: ALWER

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RDS51	08062010	6.00	60.00	235.00	223.81	5.00	13,428.57
	60.0/6							
l								
ı								
		Total	6		60	Total		13,428.57
Other	Other Charges					rges		60.01

Other Charges MAJDURI

60.00

CGST TAX SGST TAX 337.21 337.21

Net Amount 14,163.00

Amount In Words Rupees Fourteen Thousand One Hundred Sixty Three 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%	13,488.57	337.21	337.21

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