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/870** Dated **03/06/2024**

IRN No 9cecddabb7f048c2b5787aaa8807ef46b14a25e639b2da5f2dcf2366c

4a4387e

ACK No 172415119374386 Date: 03/06/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI

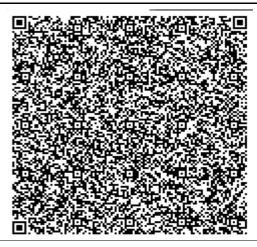
WARD NO 17 VPO KHATUSHYAM JI KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHRI BYAS**

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	4.00	60.00	138.00	131.43		7,885.72
	SUP22							,
	60.0/4							
		Total	4		60	Total		7,885.72
Other	Other Charges				Other Charges 60.00			

Other Charges
MAJDURI

60.00

 CGST TAX
 198.64

 SGST TAX
 198.64

Net Amount 8,343.00

Amount In Words Rupees Eight Thousand Three Hundred Forty 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%	7,945.72	198.64	198.64

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