

GSTIN No. 08AJMPA5617L2ZZ		<u>TAX INVOICE</u>		Phone: 9829892330			
Pan No: AJMPA5617L		SHRI KALKA ENTERPRISES		9829892330			
H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013							
CREDIT				Original			
Buyer M/S SHIVAY TRADERS INGLASS KHASRA NO 154, Shivdan Nagar, GATA Station : INGLASS State Code. 09 GSTIN No 09CUQPA6512D1ZR Mob.No.			Invoice No : 992 Dated 14/06/2024 Challan/Lorry No: Transport : Broker : SELF BRO				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS BRT135/77 100.0/10,6.0	08062010	11	106.00	171.43	5.00	18171.43
2	KISMIS KSA74 250.0/25	08062010	25	250.00	182.86	5.00	45714.28
3	KISMIS SADK65/98 60.0/6	08062010	6	60.00	173.33	5.00	10400.00
4	KISMIS BAC109 40.0/4	08062010	4	40.00	190.48	5.00	7619.05
5	KISMIS MSA55/82 120.0/12	08062010	12	120.00	182.86	5.00	21942.85
6	KISMIS SMM82/111 20.0/2	08062010	2	20.00	190.48	5.00	3809.52
Other Charges			Total:	60	596.00	Basic Amount 107,657.13 Other Charges 600.02 IGST TAX 5,412.85 0.00 Freight Amount 0.00 Net Amount 113,670.00	
MAJDURI 600 . 00 HSN:08062010=IGST5% On Rs.108257.13=Tax:5412.85							

Net Amount (In Words): Rupees One Lakh Thirteen Thousand Six Hundred Seventy Only.

Ours Bankers **KOTAK MAHINDRA BANK A/C No.: 9829892330**

IFSC CODE : KKBK0003549

For SHRI KALKA ENTERPRISES

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.

Authorised Signatory

E. & O.E.