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/4690** Dated **27/03/2024**

IRN No e39e5c31c46378aae0ef6bc803f6fc9f5668e388da8c467a2f571b218c

9c542f

ACK No 172414677560280 Date: 27/03/2024

Buyer

M/S SHIVAY TRADERS INGLASS

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

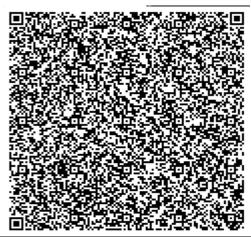
COLLECTION, MAUZA ASAWAR, Iglas,

INGLASS Pin: 202124 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09CUQPA6512D1ZR PAN No. CUQPA6512D

Delivery Address:



Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.:

Vehicle No

Delivery Station: INGLAAS

Eway Bill No. 711415989434

Broker **AMIT JI**

			1	I I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	30.00	300.00	172.00	163.81	5.00	49,142.85
	MNJ66/92							
_	300.0/30	00050010	C 00	CO 00	174.00			
2	KISMIS	08062010	6.00	60.00	174.00	165.71	5.00	9,942.86
	ABB67/99							
	60.0/6							
-		Total	36		360	Total		59,085.71
Othor Chauses				Other Cha	raes		360.01	

Other Charges

MAJDURI

360.00

Other Charges 360.01 IGST TAX 2,972.28

Net Amount 62,418.00

Amount In Words Rupees Sixty Two Thousand Four Hundred Eighteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	59,445.71	2,972.28

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