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/193 Dated 09/04/2024

IRN No 485af73ab52f30542744a96b6ce04562c1aeba518833b583b64e53b7

52399bad

ACK No 172414769377929 Date: 09/04/2024

Buyer

## **SHRI SHYAM & COMPANY, SHAHPURA**

WARD NO. 15, SHYAM COLONY, SHAHPURA, SHAHPURA, Jaipur,

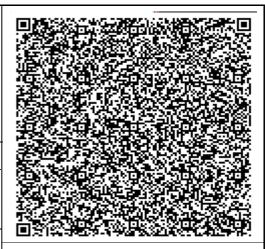
Rajasthan

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPA3573E1ZY PAN No. ABHPA3573E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **RAMLAKAN** 

GR No.:

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	BDH44/64							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	RBP43/65							
	60.0/6							
		Total	12		120	Total		20,571.43
Other	Charges	1			Other Cha			119.99

MAJDURI

120.00

 Other Charges
 119.99

 CGST TAX
 517.29

 SGST TAX
 517.29

 Net Amount
 21,726.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Twenty Six 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%	20,691.43	517.29	517.29

## **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**