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/1447** Dated **07/08/2024**

IRN No 05fab8e74adda54f234c2aec7e125787e731ed2f07d3d39115f04b685

9cfccb9

ACK No 172415549285801 Date: 07/08/2024

Buyer

SHRI SHYAM & COMPANY, SHAHPURA

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

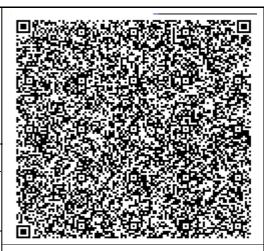
Rajasthan

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**

		4						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	182.00	173.33	5.00	10,400.00
	PVN55/82							
	60.0/6							
		Total	6		60	Total		10,400.00
Other Charges				1	Other Charges 0.00			

Amount In Words Rupees Ten Thousand Nine Hundred Twenty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

<u> </u>				
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	10,400.00	260.00	260.00

CGST TAX

SGST TAX

Net Amount

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

260.00

260.00

10,920.00