Original **TAX INVOICE** 

## 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/4183 Dated 06/02/2024

1153187e2316ac4ec7bb75d3ef4ef451fcd34f703f85b5f4596b3402f7 IRN No

72f731

ACK No 172414356294521 Date: 06/02/2024

Buyer

H. M. TRADERS ALWER **MODION KA GODOWN, KEDAL GANJ** 

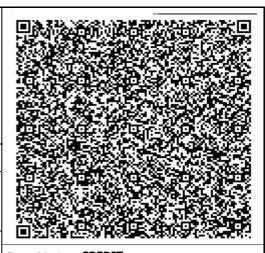
**ALWAR** 

**ALWER** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACXPK9870H 08ACXPK9870H1ZO

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SHAILESH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSK93	08062010	6.00	60.00	156.00	148.57	5.00	8,914.28
	60.0/6							
		Total	6		60	Total		8,914.28
Other Charges					Other Charges			60.00

MAJDURI

60.00

Amount In Words Rupees Nine Thousand Four Hundred Twenty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	8,974.28	224.36	224.36						

**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** 

224.36

224.36

9,423.00