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/830 Dated 28/05/2024

eaf002cb70e1dcb4777921732335d229692d6baffebfec0a50ad73c11 IRN No

43fe68b

ACK No 172415073785222 Date: 28/05/2024

Buyer

M/S DIVYANSH TRADING COMPANY

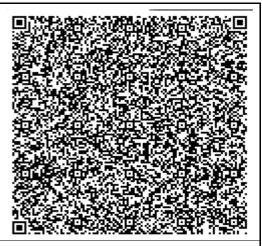
bonliRawasa, Unnamed Road

BOLI Pin: **322023** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AZXPG9192P 08AZXPG9192P1Z1

Delivery Address:



Pymt Mode: CREDIT Transporter ABDUL GANNI

GR No.:

Vehicle No

Delivery Station: **BOLI**

Broker **RADHA VALLABH JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GMP73/78 48.0/4	08062010	4.00	48.00	220.00	209.52		10,057.14
		Total	4			Total		10,057.14
Other Charges						rges		60.00

Amount In Words Rupees Ten Thousand Six Hundred Twenty Three Only.

Our Bankers:

MAJDURI

60.00

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%	10,117.14	252.93	252.93

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

252.93

252.93

10,623.00