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/4537** Dated **09/03/2024**

IRN No 589ea4f7668d7c49ed23351e9437600358eee2b2496be6440600a894

9b29659b

ACK No 172414569069114 Date: 09/03/2024

Buyer

M/S SHIVAY TRADERS INGLASS

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

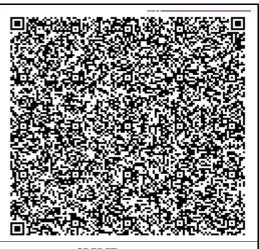
COLLECTION, MAUZA ASAWAR, Iglas,

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

Broker **SELF BRO**

.	Oh	1	1		Other Cha			119 99
		Total	12		120	Total		19,428.58
	·							
	120.0/12							
	ABB78/114							·
1	KISMIS	08062010	12.00	120.00	170.00	161.90	5.00	19,428.58
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		+	 			1		

Other Charges

MAJDURI 120.00 Other Charges IGST TAX

119.99 977.43

Net Amount

20,526.00

Amount In Words Rupees Twenty Thousand Five Hundred Twenty Six 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%	19,548.58	977.43

Remarks:

<u>Terms:</u>
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