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/1756** Dated **12/09/2024**

IRN No 9347f050b0f9d5f4459432ea0eaf32bc6dace4c5c2c8d27e9db7fe114f

f59826

ACK No 172415784535534 Date: 12/09/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI

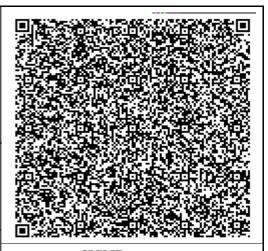
WARD NO 17 VPO KHATUSHYAM JI KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Delivery Address:



Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Broker **SELF BRO**

-		1		l	Other Cha			60.01
		Total	4		60	Total		8,628.57
	60.0/4							
1	KISMIS AVJ38	08062010	4.00	60.00	151.00	143.81	5.00	8,628.57
SINO.					STP Rate	Rate	Rate	Amount
SNo.	Description Of Goods	HSN Code	Qty	Weight	CTD Data	Dete	GST	Amount

Other Charges MAJDURI

60.00

...

 Other Charges
 60.01

 CGST TAX
 217.21

 SGST TAX
 217.21

 Net Amount
 9,123.00

Amount In Words Rupees Nine Thousand One Hundred Twenty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	1	ı		
HSN Code	Tax Description	Assessable	CGST	SGST
		Value	Value	Value
08062010	CGST 2.5%+SGST 2.5%	8,688.57	217.21	217.21
İ				

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