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/1558 Dated 22/08/2024

c4e3d71de50258363575ba726d9d8f1d7a768cbf5d706367decd20f1f IRN No

7ede430

ACK No Date: 22/08/2024 172415634473409

Buyer

SHIVAM TRADING COM TARANAGER

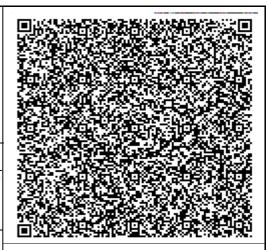
ward no 05 taranagar taranagar

TARANAGER Pin: **331304** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BMLPK5537J 08BMLPK5537J1ZL

Delivery Address:



Pymt Mode: CREDIT Transporter CHETAN

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RABP40	08062010	3.00	26.00	165.00	157.14	5.00	4,085.72
	20.0/2,6.0							
		Total	3		26	Total		4,085.72
Other	Charges	r			Other Cha	rges		40.00

40.00

CGST TAX 103.14 MAJDURI SGST TAX 103.14 **Net Amount** 4,332.00

Amount In Words Rupees Four Thousand Three Hundred Thirty Two Only.

Our Bankers:

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%	4,125.72	103.14	103.14

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