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/1402** Dated **03/08/2024** 

IRN No fa50c0a1d8f69fbc3fa58afcd12cdd42ac13c6779368465edd98377c0

7155f87

ACK No 172415526484102 Date: 03/08/2024

Buyer

## M/S SHIVAY TRADERS INGLASS

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

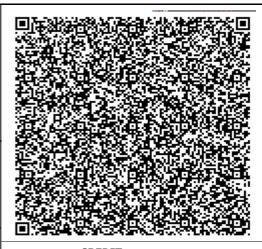
**COLLECTION, MAUZA ASAWAR, Iglas,** 

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** 

			1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	170.00	161.90	5.00	19,428.58
	VSH74/108							
	120.0/12							
		Total	12		120	Total		19,428.58
Other Charges					Other Charges -0.0			-0.01

Other Charges

Other Charges
IGST TAX

971.43

Net Amount

20,400.00

Amount In Words Rupees Twenty Thousand Four Hundred 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%	19,428.58	971.43

## Remarks:

Terms:

- Goods once sold are not returnable.
   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