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/4526 Dated 09/03/2024

IRN No

ACK No Date:

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: PAN No. CUQPA6512D 09CUQPA6512D1ZR

Delivery Address:

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.: Vehicle No

Delivery Station: INGLAAS

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVK64/45	08062010	12.00	120.00	161.00	153.33	5.00	18,400.00
2	120.0/12 KISMIS BMM83/59	08062010	20.00	240.00	175.00	166.67	5.00	40,000.01
	240.0/20							
		Total	32		360	Total		58,400.01
Other Charges					Other Cha	rges		-0.01

Amount In Words Rupees Sixty One Thousand Three Hundred Twenty Only.										
Our Bankers :	HSN Code	Tax Description	Assessable	IGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value	Value						
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	58,400.01	2,920.00						

IGST 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

2,920.00

61,320.00