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/1797 Dated 17/09/2024

7d92acc3175e564ea3f5947af29e4f514d40a2ec7fef50b1163bcdb6b IRN No

a691897

ACK No 172415816169320 Date: 17/09/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI

WARD NO 17 VPO KHATUSHYAM JI

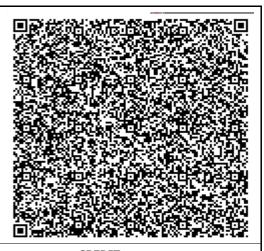
KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AEGPL8515D 08AEGPL8515D1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Broker SELF BRO

	Total	4		60	Total		8,857.14
60.0/4							
	06062010	4.00	00.00	155.00	147.62	5.00	8,857.14
VICMIC	00062010	4 00	60.00	155.00	147.62		0.057.14
Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
	Description Of Goods KISMIS MSM93 60.0/4	KISMIS 08062010 MSM93	KISMIS 08062010 4.00 MSM93	KISMIS 08062010 4.00 60.00 MSM93	Description Of Goods HSN Code Qty Weight STP Rate KISMIS 08062010 4.00 60.00 155.00 MSM93	Description Of Goods HSN Code Qty Weight STP Rate Rate KISMIS 08062010 4.00 60.00 155.00 147.62	Description Of GoodsHSN CodeQtyWeightSTP RateRateGST RateKISMIS MSM93080620104.0060.00155.00147.625.00

Other Charges MAJDURI

60.00

Net Amou	nt	9,363.00
SGST TAX	(222.93
CGST TAX	(222.93
Other Cha	rges	60.00

Amount In Words Rupees Nine Thousand Three Hundred Sixty Three 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%	8,917.14	222.93	222.93

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