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/631 Dated 08/05/2024

798dd828c4aa53696bbd6559daedfa94b11e7d7e3ac8e76958e8b15 IRN No

2eda6a538

ACK No Date: 08/05/2024 172414949182406

Buyer

## **PAWAN TRADING CO. SIKAR**

., NEAR TABELA GATE, SIKAR, Sikar,

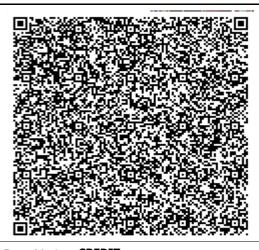
Rajasthan

**SIKAR** Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACOPM8278L 08ACOPM8278L1ZM

Delivery Address:



Pymt Mode: CREDIT Transporter VINAYAK TRAN

GR No.:

Vehicle No

Delivery Station: SIKAR

Broker **RAVINDRA J** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SP37 110.0/11	08062010	11.00	110.00	160.00	152.38		16,761.91
Other	Charges	Total	11		110 Other Cha	Total rges		16,761.91 119.99

Amount In Words Rupees Seventeen Thousand Seven Hundred Twenty Six Only.

Our Bankers:

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	16,881.91	422.05	422.05

**CGST TAX** 

SGST 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** 

422.05

422.05

17,726.00