

## 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/1863

Dated 24/09/2024

IRN No 51f9c924c65870a63f846b6d5fd3aabc1bba15e17693c28bae48c302b77991ed

ACK No 172415861575284 Date : 24/09/2024

Buyer

UMESH TRADING COM ALWER

22 Tuleda Road

Shiv Colony

ALWER

Pin : 301001

State : Rajasthan

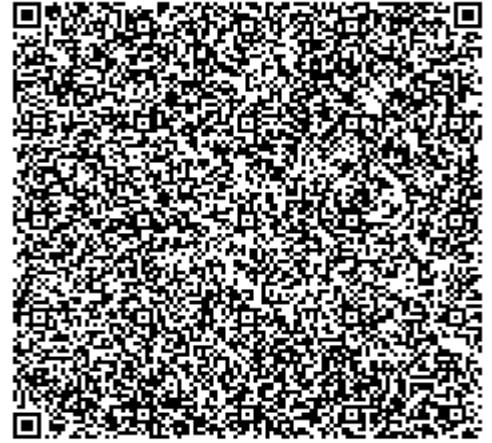
Code : 08

Phone :

GSTIN : 08AEDPA2118Q1ZK

PAN No. AEDPA2118Q

Delivery Address :



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ02CC9658

Delivery Station : ALWER

Broker SHAILESH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BHS210  30.0/3	08062010	3.00	30.00	210.00	200.00	5.00	6,000.00
2	KISMIS RBM33  10.0	08062010	1.00	10.00	200.00	190.48	5.00	1,904.76
3	KISMIS NSA38A  10.0	08062010	1.00	10.00	205.00	195.24	5.00	1,952.38
4	KISMIS SBP66  15.0	08062010	1.00	15.00	230.00	219.05	5.00	3,285.71
5	KISMIS STN76  10.0	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29
6	KISMIS NHS63  10.0	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29
7	KISMIS SBH88/30  30.0/3	08062010	3.00	30.00	190.00	180.95	5.00	5,428.57
8	KISMIS BHS170  6.0	08062010	1.00	6.00	180.00	171.43	5.00	1,028.57
9	KISMIS VBJ36  20.0/2	08062010	2.00	20.00	211.00	200.95	5.00	4,019.05
		Total	14		141	Total		27,047.62
Other Charges					Other Charges		0.00	
					CGST TAX		676.19	
					SGST TAX		676.19	

		Net Amount		28,400.00	
Amount In Words Rupees Twenty Eight Thousand Four Hundred Only.					
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549		HSN Code	Tax Description	Assessable Value	CGST Value
		08062010	CGST 2.5%+SGST 2.5%	27,047.62	676.19
<u>Remarks:</u>					
<u>Terms :</u> 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		