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/951** Dated **11/06/2024** 

IRN No ce50ef1308b88fb7e72bc4690bb376e28191ae29d1616c0aced91bca

f003c97a

ACK No 172415175281666 Date: 11/06/2024

Buyer

## **POONAM TRADING CO, ALWAR**

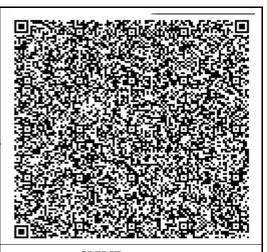
-, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACWPK8301J1Z4 PAN No. ACWPK8301J

Delivery Address:



Pymt Mode: **CREDIT** Transporter **J.P** 

GR No.:

Vehicle No

Delivery Station: ALWER

Broker SHAILESH JI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	181.00	172.38	5.00	20,685.72
	BRT135/77							
	120.0/12							
2	KISMIS	08062010	6.00	60.00	235.00	223.81	5.00	13,428.57
	HMV84							ŕ
	60.0/6							
3	KISMIS	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	DPS83						5.55	12,007.11
	co 0/c							
	60.0/6							
		Total	24		240	Total		46,971.43

Other Charges

MAJDURI 240.00 

 Other Charges
 240.01

 CGST TAX
 1,180.28

 SGST TAX
 1,180.28

 Net Amount
 49,572.00

Amount In Words Rupees Forty Nine Thousand Five Hundred Seventy Two 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%	47,211.43	1,180.28	1,180.28

## 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**