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/203 Dated 09/04/2024

7ef44b60090896b94cbeeb88e5889c5b742757679dd9afa578229666 IRN No

2a877820

ACK No 172414769995947 Date: 09/04/2024

Buyer

POONAM TRADING CO, ALWAR

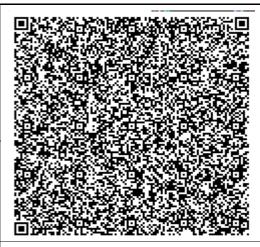
-, GHEEWALI GALI, KEDAL GANJ, ALWAR, Alwar, Rajasthan

ALWAR Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACWPK8301J 08ACWPK8301J1Z4

Delivery Address:



Pymt Mode: CREDIT

Transporter JAILAXMI TRAN

GR No.:

Vehicle No

Delivery Station: ALWER

Broker SHAILESH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	245.00	233.33	5.00	14,000.00
	BHH105/154							
	60.0/6							
		Tatal			60	-		14 000 00
		Total	6		60	Total		14,000.00

Other Charges

MAJDURI

60.00

Amount In Words Rupees Fourteen Thousand Seven Hundred Sixty Three Only.											
Our Bankers:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	14,060.00	351.50	351.50						

Other Charges

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

60.00

351.50

351.50

14,763.00