

## 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/1870

Dated 25/09/2024

IRN No 0248a6f73ebd3a24b11b1aa7d2f69b702912bf6eb649a64c7f80fccd5a64c5f9

ACK No 172415869862964 Date : 25/09/2024

Buyer

## M/S SHIVAY TRADERS INGLASS

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

COLLECTION, MAUZA ASAWAR, Iglas,

INGLASS

Pin : 202124

State : Uttar Pradesh

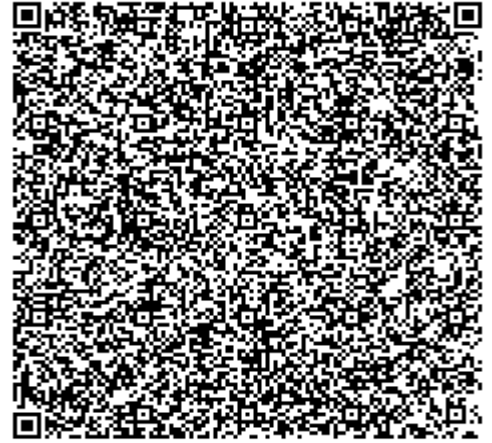
Code : 09

Phone :

GSTIN : 09CUQPA6512D1ZR

PAN No. CUQPA6512D

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : INGLAAS

Eway Bill No. 751461444273

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VNS15  140.0/14,11.0	08062010	15.00	151.00	200.00	190.48	5.00	28,761.91
2	KISMIS NDB16  150.0/15,10.1	08062010	16.00	160.10	180.00	171.43	5.00	27,445.72
3	KISMIS PCG84/126  360.0/36	08062010	36.00	360.00	171.00	162.86	5.00	58,628.56
4	KISMIS SSK95/51  60.0/6	08062010	6.00	60.00	210.00	200.00	5.00	12,000.00
5	KISMIS ASD71/102  120.0/12	08062010	12.00	120.00	190.00	180.95	5.00	21,714.29
6	KISMIS DAS124  130.0/13	08062010	13.00	130.00	165.00	157.14	5.00	20,428.58
		Total	98		981.100	Total		168,979.06

## Other Charges

MAJDURI

294.00

Other Charges 294.28

IGST TAX 8,463.66

Net Amount 177,737.00

Amount In Words Rupees One Lakh Seventy Seven Thousand Seven Hundred Thirty Seven Only.

## Our Bankers :

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE : KKBK0003549

HSN Code	Tax Description	Assessable Value		IGST Value
08062010	IGST 5.0%	169,273.06		8,463.66

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