Original **TAX INVOICE** 

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/2138 Dated 18/10/2024

IRN No

ACK No Date:

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: PAN No. CUQPA6512D 09CUQPA6512D1ZR

Delivery Address:

Pymt Mode: CREDIT

Transporter **NEW GIRRAJ** 

GR No.:

Vehicle No

Delivery Station: INGLAAS

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	132.00	195.00	185.71	5.00	24,514.29
	132.0/11							
		Total	11		132	Total		24,514.29

**Other Charges** 

MAJDURI

110.00

Other Charges **IGST TAX** 

110.50 1,231.21

**Net Amount** 

25,856.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Fifty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	24,624.29	1,231.21

## **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**