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/1070 Dated 27/06/2024

43fcf13132362a6f3a8ba49ab23491dbb0ed0bac368bfc0ca7a087adf IRN No

f53f0dc

ACK No 172415277675644 Date: 27/06/2024

Buyer

## SHIVAM TRADING COM TARANAGER

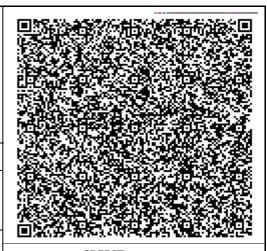
ward no 05 taranagar taranagar

**TARANAGER** Pin: **331304** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. BMLPK5537J 08BMLPK5537J1ZL

Delivery Address:



Pymt Mode: CREDIT

Transporter SUPER HARIYANA

GR No.:

Vehicle No

Delivery Station: TARANAGER

Broker **BHAJAN J MODI** 

9,600.00
l i
9,600.00

MAJDURI

60.00

Amount In Words Rupees Ten Thousand One Hundred Forty Three Only.						
Our Bankers :	HSN Code	Tax Description	Assessable	CGST	SGST	
KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE: KKBK0003549			Value	Value	Value	
	08062010	CGST 2.5%+SGST 2.5%	9,660.00	241.50	241.50	

**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** 

241.50

241.50

10,143.00