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/2116 Dated 17/10/2024

ca2294d446ad2fad1ca30997e3750963d12f65ac3c5f91415ada0abb IRN No

cf04e10e

ACK No 172416036987125 Date: 17/10/2024

Buyer

## **SHRI SHYAM TEA COMPANY**

C/O MANGI LAL BOTHRAM/S. SHRI SHYAM TEA COGANGASHAHAR, NEAR

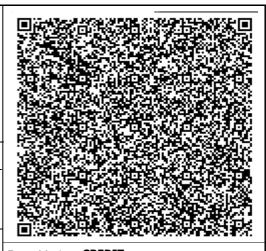
**SAMTA BHAWAN** 

**BIKANER** Pin: **334401** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AJPPB9063Q 08AJPPB9063Q1ZE

Delivery Address:



Pymt Mode: CREDIT Transporter TFC

GR No.: Vehicle No

Delivery Station: BIKANER

Broker **SELF BRO** 

			II.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
	VVJ57/80							
	60.0/6							
		Total	6		60	Total		11,142.86
Other Charges								60.00

Amount In Words Rupees Eleven Thousand Seven Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

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%	11,202.86	280.07	280.07

**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** 

280.07

280.07

11,763.00