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/1947 Dated 01/10/2024

308d6c3df33b2b2b780ac4d7e4d3f07a60745f0ef76841df5a68193acf IRN No

f2803b

ACK No 172415919890516 Date: 01/10/2024

Buyer

H. M. TRADERS ALWER **MODION KA GODOWN, KEDAL GANJ** 

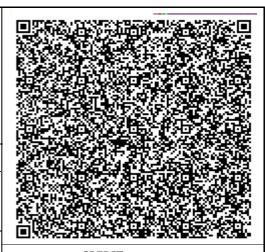
**ALWAR** 

**ALWER** Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACXPK9870H 08ACXPK9870H1ZO

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker RITESH J BRO BASANT J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MVP26	08062010	6.00	57.70	240.00	228.57	5.00	13,188.57
2	50.0/5,7.7 KISMIS VVD17	08062010	6.00	60.00	235.00	223.81	5.00	13,428.57
	60.0/6							
		Total	12		117.700	Total		26,617.14
Other Charges						Other Charges		

MAJDURI

120.00

Amount In Words Rupees Twenty Eight Thousand Seventy Four Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	26,737.14	668.42	668.42						

**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** 

668.42

668.42

28,074.00