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/4464** Dated **04/03/2024**

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: 09CUQPA6512D1ZR PAN No. CUQPA6512D

Delivery Address:

Pymt Mode: CREDIT

mit wode.

Transporter KANCHAN CARGO

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 SKD48/66	08062010	30.00	300.00	157.00	149.52	5.00	44,857.14
	300.0/30							
		Total	30		300	Total		44,857.14

Amount In Words Rupees Forty Seven Thousand Four Hundred Fifteen Only.

Our Bankers:

Other Charges

MAJDURI

300.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value		IGST Value						
08062010	IGST 5.0%	45,157.14		2,257.86						

Other Charges

IGST 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.

 ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory

300.00

2,257.86

47,415.00