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/1067** Dated **27/06/2024**

IRN No 4e70c4899b18f98ac582b2444b88734038526766497792bc532aabc0

03ecb512

ACK No 172415277278317 Date: 27/06/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI

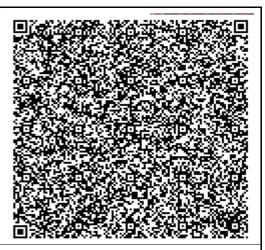
WARD NO 17 VPO KHATUSHYAM JI KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHRI BYAS**

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	165.00	157.14	5.00	18,857.15
	MSM78/117							
	120.0/12							
2	KISMIS	08062010	21.00	307.00	139.00	132.38	5.00	40,640.97
	KUAF21							
	300.0/20,7.0							
		Total	33		427	Total		59,498.12
					Other Charges 450.48			

Other Charges

MAJDURI 450.00

 Other Charges
 450.48

 CGST TAX
 1,498.70

 SGST TAX
 1,498.70

 Net Amount
 62,946.00

Amount In Words Rupees Sixty Two Thousand Nine Hundred Forty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable	CGST	SGST	
		Value	Value	Value	
08062010	CGST 2.5%+SGST 2.5%	59,948.12	1,498.70	1,498.70	

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