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/2126 Dated 18/10/2024

IRN No

ACK No Date:

Buyer

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

**ALWAR** 

**ALWER** Pin: **301001** State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN: PAN No. ACXPK9870H 08ACXPK9870H1ZO

Delivery Address:

Pymt Mode: CREDIT Transporter J.P

GR 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 YBB75 60.0/6	08062010	6.00	60.00	240.00	228.57	5.00	13,714.28
Other	Charges	Total	6		60 Other Cha	Total		13,714.28 60.00

Amount In Words Rupees Fourteen Thousand Four Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	13,774.28	344.36	344.36

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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** 

344.36

344.36

14,463.00