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/537** Dated **01/05/2024** 

IRN No 17dd595a497458e9cf5c8ba3b2474025996314f47aad127874d15996

003a5c8c

ACK No 172414901447505 Date: 01/05/2024

Buyer

## **PAWAN TRADING CO. SIKAR**

., NEAR TABELA GATE, SIKAR, Sikar,

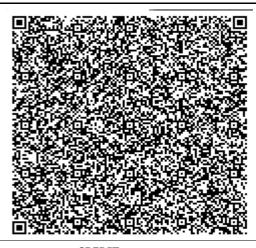
Rajasthan

SIKAR Pin: 332001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACOPM8278L1ZM PAN No. ACOPM8278L

Delivery Address:



Pymt Mode: CREDIT
Transporter VINAYAK TRAN

GR No.: Vehicle No

Delivery Station: SIKAR

Broker RAVINDRA J

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	25.00	300.00	175.00	166.67	5.00	50,000.01
	TRAY							
	300.0/25							
	,							
		Total	25		300	Total		50,000.01
Other Charges					Other Charges 250.49			

Amount In Words Rupees Fifty Two Thousand Seven Hundred Sixty Three Only.

Our Bankers:

MAJDURI

250.00

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%	50,250.01	1,256.25	1,256.25

**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.

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

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

1,256.25

1,256.25

52,763.00