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/1745 Dated 12/09/2024

27a1b2e024dca96848677a8ea6980aab98c936d22fe615ee202d5501 IRN No

7dd782c9

ACK No 172415782100574 Date: 12/09/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI

WARD NO 17 VPO KHATUSHYAM JI

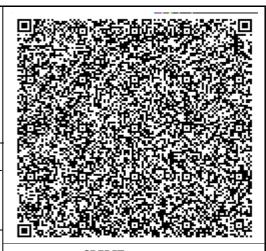
KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

PAN No. AEGPL8515D GSTIN: 08AEGPL8515D1ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter KHATU SHYAM GOLDEN

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Broker R.K BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	16.00	237.10	165.00	157.14	5.00	37,258.58
	DVJ94							
	225.0/15,12.1							
		Total	16		237.100	Total		37,258.58
Other Charges					Other Cha			240.50

MAJDURI

240.00

CGST TAX 937.46 SGST TAX 937.46 **Net Amount**

39,374.00

Amount In Words Rupees Thirty Nine Thousand Three Hundred Seventy Four Only.

Our Bankers:

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%	37,498.58	937.46	937.46

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