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/404 Dated 22/04/2024

279da24a0315ceeb86ceb55be2ff6ea4aba0bc2535149a3226ff67083 IRN No

31c5ae2

ACK No Date: 22/04/2024 172414842220083

Buyer

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

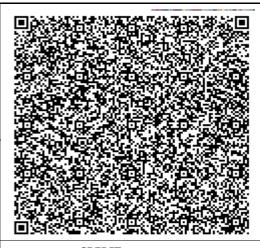
**ALWAR** 

**ALWER** Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACXPK9870H 08ACXPK9870H1ZO

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker **SHAILESH JI BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HMV29	08062010	5.00	50.00	210.00	200.00	5.00	10,000.00
	50.0/5							
		Total	5		50	Total		10,000.00
Other Charges					Other Charges			60.00

MAJDURI

60.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Three Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,060.00	251.50	251.50						

**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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

251.50

251.50

10,563.00