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/1967 Dated 03/10/2024

IRN No 06af10fdf94dfb445207f505340bd01aa06f378d905a08327b63fec926

2588e8

ACK No 172415932895839 Date: 03/10/2024

Buyer

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

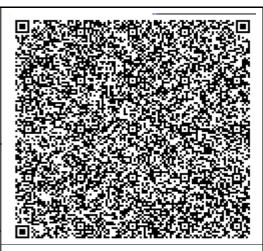
ALWAR

ALWER Pin: 301001 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACXPK9870H1ZO PAN No. ACXPK9870H

Delivery Address:



Pymt Mode: **CREDIT** Transporter **J.P** 

GR No.:

Vehicle 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	08062010	10.00	98.60	235.00	223.81	5.00	22,067.62
	VVD17							
	90.0/9,8.6							
2	KISMIS	08062010	2.00	20.00	220.00	209.52	5.00	4,190.48
	ABC57							
	20.0/2							
		Total	12		118.600	Total		26,258.10
<b>—</b>	<del> </del>			l	O41 O1		100.00	

Other Charges MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 659.45

 SGST TAX
 659.45

 Net Amount
 27,697.00

Amount In Words Rupees Twenty Seven Thousand Six Hundred Ninety Seven 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%	26,378.10	659.45	659.45

## Remarks:

<u>Terms:</u>
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**