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/1423 Dated 05/08/2024

IRN No 9c505e71c5bb192f7c68df446127fe91c2358763c684585e61f160490

6594d1a

ACK No 172415536093820 Date: 05/08/2024

Buyer

M/S SHIVAY TRADERS INGLASS

KHASRA NO 154, Shivdan Nagar, GATA

NO-154, Aligarh Road, LAXMI

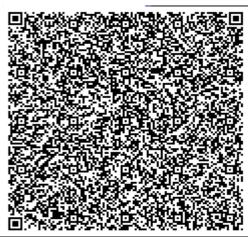
COLLECTION, MAUZA ASAWAR, Iglas,

INGLASS Pin: 202124 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09CUQPA6512D1ZR PAN No. CUQPA6512D

Delivery Address:



Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.:

Vehicle No

Delivery Station: INGLAAS

Eway Bill No. **721448638069**

Broker **SELF BRO**

			1	I I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	23.00	227.00	185.00	176.19	5.00	39,995.24
	SJP45/65							
	220.0/22,7.0							
2	KISMIS	08062010	12.00	117.00	168.00	160.00	5.00	18,720.00
	ASK177/78							
	110.0/11,7.0							
		Total	25		244	T		E0 71E 04
		Total	35		Other Cha	Total		58,715.24 360.00
Othor Charges					i Omer Cha	raes		300.00

Other Charges

MAJDURI 360.00 Other Charges
IGST TAX

2,953.76

Net Amount

62,029.00

Amount In Words Rupees Sixty Two Thousand Twenty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08062010	IGST 5.0%	59,075.24	2,953.76

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