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/4340 Dated 21/02/2024

IRN No f7619b5bc22ac63dd63020b2be5dfb3f56c416e18af6dca64ecf4d72c

5d8de37

ACK No 172414450320247 Date: 21/02/2024

Buyer

SHIV SHANKER TRADERS AJMER

SHOP NO 8/9/10, SHIV SHANKAR TRADERS, JANTA BAZAAR PARAO,

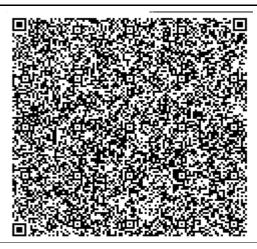
AJMER, Ajmer, Rajasthan

AJMER Pin: 305001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AARPB8567E1ZD PAN No. AARPB8567E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAISHANKAR**

GR No.:

Vehicle No

Delivery Station: AJMER

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	72.00	180.00	171.43	5.00	12,342.86
	SKP80/83							
	72.0/6							
2	KISMIS	08062010	1.00	10.00	195.00	185.71	5.00	1,857.14
	STP177/149							
	10.0							
3	KISMIS	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
	SRN57/83							
	10.0							
		Total	8		92	Total		16,295.24
	+	+		ł	0.1 01	1		00.00

Other Charges
MAJDURI

80.00

 Other Charges
 80.00

 CGST TAX
 409.38

 SGST TAX
 409.38

 Net Amount
 17,194.00

Amount In Words Rupees Seventeen Thousand One Hundred Ninety Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	16,375.24	409.38	409.38

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