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/1162** Dated **09/07/2024** 

IRN No 6036aff95e9d3f088ce5155dc1ca93b25b38e070961a9e66a85d22516

d6dbf8e

ACK No 172415363431493 Date: 09/07/2024

Buyer

**BABA SHYAM TRADING COMPANY KHATUSHYAMJI** 

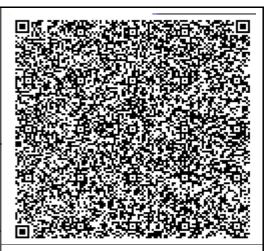
WARD NO 17 VPO KHATUSHYAM JI KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

GSTIN: 08AEGPL8515D1ZK PAN No. AEGPL8515D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SHRI BYAS** 

GR No.:

Vehicle No

Delivery Station: KHATUSHYAMJI

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VVM46	08062010	16.00	240.00	165.00	157.14	5.00	37,714.30
	240.0/16							
		Total	16		240	Total		37,714.30
Other Charges					Other Cha	rges		239.98

240.00

 CGST TAX
 948.86

 SGST TAX
 948.86

Net Amount 39,852.00

Amount In Words Rupees Thirty Nine Thousand Eight Hundred Fifty Two Only.

Our Bankers:

MAJDURI

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%	37,954.30	948.86	948.86

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**