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/1314 Dated 26/07/2024

bd60b1e3697183439249b1d2c357e3d52e6e5b2e32582c26503f2a1e IRN No

06ae2979

ACK No 172415470186695 Date: 26/07/2024

Buyer

BABA SHYAM TRADING COMPANY KHATUSHYAMJI

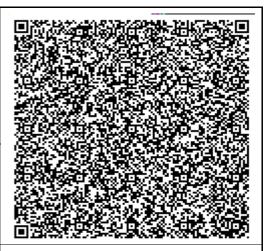
WARD NO 17 VPO KHATUSHYAM JI KHATUSHYAM JI

KHATUSHYAMJI Pin: 332602 State: Rajasthan Code: 08

Phone:

PAN No. AEGPL8515D GSTIN: 08AEGPL8515D1ZK

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	08062010	4.00	56.00	142.00	135.24	5.00	7,573.33
	SSS50							
	56.0/4							
2	KISMIS	08062010	10.00	150.00	165.00	157.14	5.00	23,571.44
	VVM46							
	150.0/10							
3	KISMIS	08062010	15.00	219.00	160.00	152.38	5.00	33,371.44
	VKB20							
	210.0/14,9.0							
		Total	29		425	Total	ı	64,516.21

Other Charges

MAJDURI

480.00

Net Amount	68,246.00
SGST TAX	1,624.91
CGST TAX	1,624.91
Other Charges	479.97

Amount In Words Rupees Sixty Eight Thousand Two Hundred Forty Six 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%	64,996.21	1,624.91	1,624.91

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