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/4220 Dated 09/02/2024

IRN No

ACK No Date:

Buyer

SHRI SHYAM & COMPANY, SHAHPURA

WARD NO. 15, SHYAM COLONY,

SHAHPURA, SHAHPURA, Jaipur,

Rajasthan

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABHPA3573E1ZY PAN No. ABHPA3573E

Delivery Address:

Pymt Mode: **CREDIT**Transporter **RAMLAKAN**

GR No.:

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	4.00	40.00	150.00	142.86	5.00	5,714.28	
	GDI87								
	40.0/4								
2	KISMIS	08062010	2.00	20.00	205.00	195.24	5.00	3,904.76	
	BTH43								
	20.0/2								
		Total	6		60	Total		9,619.04	
		+			Othor Cho				

Other Charges 0.00
CGST TAX 240.48
SGST TAX 240.48

Net Amount 10,100.00

Amount In Words Rupees Ten Thousand One Hundred Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	9,619.04	240.48	240.48

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