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/1532 Dated 16/08/2024

3422342d924a5ed8d4d6f31c1602b6be7e21f4410b9d8dba283dee69 IRN No

e58e33fc

ACK No 172415606020541 Date: 16/08/2024

Buyer

H. M. TRADERS ALWER **MODION KA GODOWN, KEDAL GANJ** 

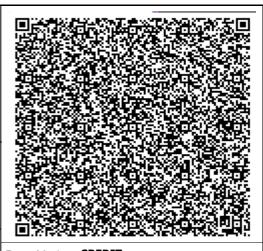
**ALWAR** 

**ALWER** Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACXPK9870H 08ACXPK9870H1ZO

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker RITESH J BRO BASANT J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NGM34	08062010	10.00	100.00	225.00	214.29	5.00	21,428.57
	100.0/10							
		Total	10		100	Total		21,428.57
Other Charges					Other Cha			120.01

Amount In Words Rupees Twenty Two Thousand Six Hundred Twenty Six Only.

Our Bankers:

MAJDURI

120.00

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%	21,548.57	538.71	538.71

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

538.71

538.71

22,626.00