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/1593 Dated 24/08/2024

IRN No b9061aecd3a02c4c9bafcc294f618ba2eaab7d9556ff13cc86863ec07

148cb47

ACK No 172415650894736 Date: 24/08/2024

Buyer

VIJAY TRADING CO ABHOR

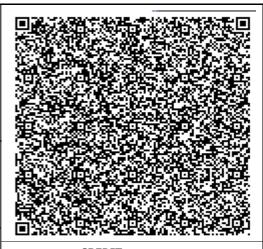
STREET NO.8-9, 8-9, CIRCULAR ROAD,, ABOHAR, Fazilka, Punjab

ABHOR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AJHPK4592M1ZV PAN No. AJHPK4592M

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: ABHOR

Eway Bill No. **741453153623**

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	35.00	343.90	242.00	230.48	5.00	79,260.77	
2	BCL36 330.0/33,7.0,6.9 KISMIS HMV84	08062010	30.00	299.30	243.00	231.43	5.00	69,266.58	
	290.0/29,9.3								
		Total	65		643.200	Total		148,527.35	
<u> </u>	0th 0th				Other Charges			649 78	

Other Charges

MAJDURI

650.00

Other Charges
IGST TAX

7,458.87

Net Amount 156,636.00

Amount In Words Rupees One Lakh Fifty Six Thousand Six Hundred Thirty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	149,177.35	7,458.87

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