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/495 Dated 27/04/2024

5d544981ca5047d747b6cf96e6f478c3edfb105478cd413484c19e91 IRN No

d5912a95

ACK No 172414875037791 Date: 27/04/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA

AZAD MARKET RATIA TOHANA ROAD

RATIA **RATIYA**

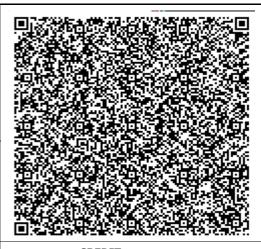
Phone:

State: Haryana

PAN No. ABHFA2308P GSTIN: 06ABHFA2308P1ZD

Pin: **125051**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Code: 06

Vehicle No

Delivery Station: HARYANA

Broker **AMIT JI**

			l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	300.00	285.71	5.00	14,285.72
	SHG60							
	50.0/5							
		Total	5		50	Total		14,285.72

Other Charges

MAJDURI

50.00

Amount In Words Rupees Fifteen Thousand Fifty Three Only.									
Our Bankers :	HSN Code	Tax Description	Assessable	IGST					
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value	Value					
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	14,335.72	716.79					

Other Charges

IGST 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

50.49

716.79

15,053.00