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/167** Dated **08/04/2024** 

IRN No fb724681a4de0a93393cb8059a05ef93e5e45273274c823e2e8a8164

d87c6f7e

ACK No 172414761864775 Date: 08/04/2024

Buyer

## SHRI BANKEY BIHARI TRADING CO.

-, Opp. Post Office, Sirsa, Sirsa,

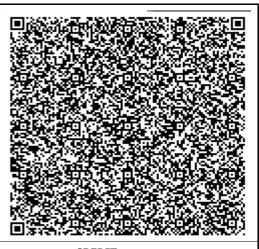
Haryana

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06AMKPG1927C1ZG PAN No. AMKPG1927C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: SIRSA

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	208.00	198.10	5.00	19,809.52
2	MJB67  100.0/10  KISMIS  NSH49/63	08062010	10.00	100.00	225.00	214.29	5.00	21,428.57
ı	100.0/10							
<u>.                                    </u>		Total	20		200	Total		41,238.09
	•		1					

Other Charges

MAJDURI 200.00 
 Other Charges
 200.00

 IGST TAX
 2,071.91

Net Amount 43,510.00

Amount In Words Rupees Forty Three Thousand Five Hundred Ten 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%	41,438.09	2,071.91

## 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.
- ${\it 4.all jurisdictions in jaipur Only.}\\$

## For SHRI KALKA ENTERPRISES

**Authorised Signatory**