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/4621** Dated **16/03/2024** 

IRN No 4175b9894162c40065a910459076fb8e4241a4e0cf7634b35af6f5650

95f6e96

ACK No 172414612448891 Date: 16/03/2024

Buyer

## **GOYAL TRADERS KHAIR**

·

PEEPAL MANDI

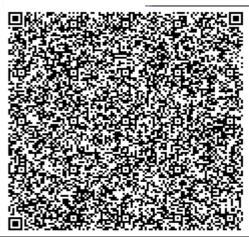
KHAIR

KHAIR Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ACUPA9196R1ZB PAN No. ACUPA9196R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No UP81DT2961

Delivery Station: KHAIR

Broker **SELF BRO** 

			ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	7.00	70.00	195.00	185.71	5.00	13,000.00
2	SRC70/97  70.0/7  KISMIS	08062010	2.00	20.00	240.00	228.57	5.00	4,571.43
	CSL80/112 20.0/2							
	23.0,2							
		Total	9		90	Total		17,571.43
		· Jiui			, ,	TOTAL		,57 1110

Other Charges

MAJDURI

50.00

Other Charges IGST TAX 50.50 881.07

Net Amount 18,503.00

Amount In Words Rupees Eighteen Thousand Five Hundred Three 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%	17,621.43	881.07

## 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**