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/122** Dated **05/04/2024** 

IRN No 9be6878e23f2b8ecbbdab86cafc87cf1c1199deecd3163d74288cefb

b223b3b5

ACK No 172414745371415 Date: 05/04/2024

Buyer

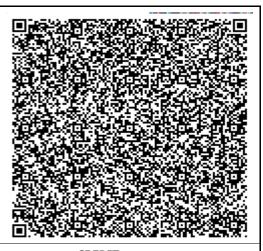
**ANMOL TRADERS GURGAON** 

GURGAON Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06ABAPH0351G1ZC PAN No. ABAPH0351G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ02GB3693

Delivery Station: GURGAON

Broker RAMOTAR JI CHOUDHARY

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Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
KISMIS	08062010	20.00	200.00	176.00	167.62	5.00	33,523.80
BSA43/65							
200.0/20							
KISMIS	08062010	3.00	36.00	178.00	169.52	5.00	6,102.86
TRAY							
36.0/3							
	Total	23		236	Total		39,626.66
	KISMIS BSA43/65 200.0/20 KISMIS TRAY	KISMIS BSA43/65  200.0/20 KISMIS TRAY  36.0/3	KISMIS BSA43/65  200.0/20 KISMIS TRAY  36.0/3	Description Of Goods	Description Of Goods	Description Of Goods	Description Of Goods

Other Charges

MAJDURI 115.00 
 Other Charges
 115.26

 IGST TAX
 1,987.08

Net Amount 41,729.00

Amount In Words Rupees Forty One Thousand Seven Hundred Twenty Nine 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%	39,741.66	1,987.08

## 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**