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/132 Dated 06/04/2024

IRN No 6033f0022785a1bb85ef2eb1c3f7a379d5f7878a867f158d661c4cfff39

64ae0

ACK No 172414751560904 Date: 06/04/2024

Buyer

VEDPRAKASH MOHIT KUMAR NARNOL

NEW MANDI, NARNAUL, NARNAUL,

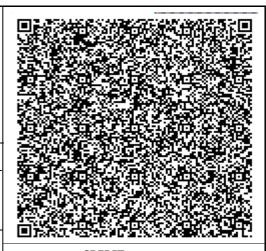
Mahendragarh, Haryana

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06BPOPA3382R1ZB PAN No. BPOPA3382R

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

GR No.:

Vehicle No

Delivery Station: NARNOL

Broker MANOJ JI BHRADWAJ

			l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	24.00	240.00	179.00	170.48	5.00	40,914.29
	MBB63							
	240.0/24							
		-						10.011.00
		Total	24		240	Total		40,914.29

Other Charges MAJDURI

240.00

Other Charges 240.00 IGST TAX 2,057.71

Net Amount 43,212.00

Amount In Words Rupees Forty Three Thousand Two Hundred Twelve 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%	41,154.29	2,057.71

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