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/4335 Dated 21/02/2024

IRN No

ACK No Date:

Buyer

PARUL TRADERS, ALIGARH

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.:

ALIGARH Pin: State: Uttar Pradesh Code: 09 Vehicle No

Phone: GSTIN:

Delivery Station: ALIGARH

09AEXPG6147B1ZA

Delivery Address:

Broker **PARMOD J MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	24.00	240.00	198.00	188.57	5.00	45,257.14
	RSB125/189							
	240.0/24							
		Total	24		240	Total		45,257.14

MAJDURI

IGST TAX

240.00

Net Amount 47,772.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Seventy Two Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value		IGST Value						
08062010	IGST 5.0%	45,497.14		2,274.86						

Other Charges

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

240.00

2,274.86