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/1843 Dated 21/09/2024

IRN No

ACK No Date :

Buyer

ASHOK KIRANA STORE HISSAR

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

HISSAR Pin: State: Haryana Code: 06 Vehicle No

Phone:

Delivery Station: HISAR

GSTIN: 06AAKPR8372C1ZH

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
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1	KISMIS	08062010	25.00	250.00	180.00	171.43	5.00	42,857.15
	NSB77							
	250.0/25							
		Total	25		250	Total		42,857.15

Other Charges
MAJDURI

250.00

Other Charges 250.49 IGST TAX 2,155.36

Net Amount 45,263.00

Amount In Words Rupees Forty Five Thousand Two Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	43,107.15	2,155.36

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