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/986 Dated 14/06/2024

bc1c1331effd97576a0f4adbaa7c61ad0a84334a986b0bc75cff38605 IRN No

9a27792

ACK No Date: 14/06/2024 172415195388107

Buyer

MAHAK TRADING CO, BHIWANI

SCO-57

MANDI TOWNSHIP, HUDA

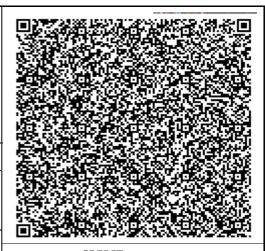
BHIWANI

BHIWANI Pin: **127021** State: Haryana Code: 06

Phone:

PAN No. AGAPA5274E GSTIN: 06AGAPA5274E1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No HR46F2263

Delivery Station: BHIWANI

MOTI CONVANSSING AGENCY Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	251.00	239.05	5.00	7,171.43
	HMV84							
	30.0/3							
2	KISMIS	08062010	3.00	28.90	251.00	239.05	5.00	6,908.48
	YJD37							
	20.0/2,8.9							
3	KISMIS	08062010	3.00	36.00	178.00	169.52	5.00	6,102.86
	SBM31/40							
	36.0/3							
		Total	9		94.900	Total		20,182.77
Other	Other Charges				Other Charges 0.10			

Other Charges

Other Charges **IGST TAX**

Net Amount 21,192.00

Amount In Words Rupees Twenty One Thousand One Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

		.5.	
HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	20,182.77	1,009.13

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.
- 4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

1,009.13