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/4618 Dated 15/03/2024

IRN No c1267af8440d8261a8520d12870669cbcf02bbd7125564f87c525b81

96d35bdc

ACK No 172414608635393 Date: 15/03/2024

Buyer

JINDAL INDUSTRIES, RAISINGHNAGAR

PLOT NO.6, INDUSTRIAL AREA, RAISINGHNAGAR, Ganganagar,

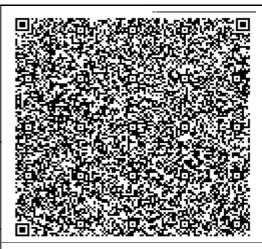
Rajasthan

RAISINGHNAGAR Pin: 335051 State: Rajasthan Code: 08

Phone:

GSTIN: **08AHHPJ2488F1Z7** PAN No. **AHHPJ2488F**

Delivery Address:



Pymt Mode: **CREDIT**Transporter **K.R. GOLDEN**

GR No.:

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	28.00	105.00	100.00	5.00	2,800.00
	28.0/2							
		Total	2		28	Total		2,800.00
0.1						race		60.00

Other Charges

MAJDURI

60.00

Other Cha	rges	60.00
CGST TAX		71.50
SGST TAX	(71.50

Net Amount 3,003.00

Amount In Words Rupees Three Thousand Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	2,860.00	71.50	71.50

Remarks: Anardana

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

Terms: