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/1773** Dated **14/09/2024** 

IRN No 66721bf0c41866fdcf8f9d4342166e070823022fb81db906a95866ebaf

490ab3

ACK No 172415799290422 Date: 14/09/2024

Buyer

## **AMIT TRADING CO. HELLY MANDI**

04

Ward No-04, Chotti Bazari

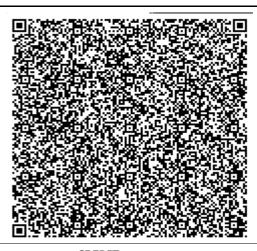
**Haily Mandi** 

HELLY MANDI Pin: 122504 State: Haryana Code: 06

Phone:

GSTIN: 06AXFPB6652F1ZQ PAN No. AXFPB6652F

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: HELLY MANDI

Eway Bill No. **701458548400** 

Broker RAMOTAR JI CHOUDHARY

			i .	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	150.00	201.00	191.43	5.00	28,714.29
	ASD71/102							
	150.0/15							
2	KISMIS	08062010	8.00	80.00	205.00	195.24	5.00	15,619.05
	HDG81							
	80.0/8							
3	KISMIS	08062010	15.00	149.70	165.00	157.14	5.00	23,524.29
	RTY90/135							
	140.0/14,9.7							
		Total	38		379.700	Total		67,857.63
			1		1			

150.00

IGST TAX 3,400.37

Net Amount 71,408.00

Amount In Words Rupees Seventy One Thousand Four Hundred Eight Only.

Our Bankers:

**Other Charges** 

MAJDURI

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN C	Code	Tax Description	Asse Valu	essable ie		IGST Value				
08062	010	IGST 5.0%	68	8,007.63		3,400.37				

Other Charges

## 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** 

150.00