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/1793** Dated **17/09/2024**

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 Rate	Amount
1	KISMIS NSB77	08062010	15.00	150.00	180.00	171.43	5.00	25,714.29
	150.0/15							
		Total	15		150	Total		25,714.29
Other Charges					Other Cha	rges		150.50

Other Charges
MAJDURI

150.00

Other Charges IGST TAX

Net Amount 27,158.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Fifty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u>- </u>		
HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	25,864.29	1,293.21

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

1,293.21