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/1566 Dated 23/08/2024

IRN No

ACK No Date:

Buyer

SAKLB International

Kadipur industrial AreaLane no.

3gurgaon, Gali No. 08

Pin: **122001** State: Haryana Code: 06

GURGAON Phone:

PAN No. AAKPA6412A GSTIN: **06AAKPA6412A1ZH**

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ32GC5275

Delivery Station: GURGAON

Broker **RAMOTAR JI CHOUDHARY**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	110.00	168.00	160.00	5.00	17,600.00
	MSS96/139							
	110.0/11				105.00			
2	KISMIS SSN70/104	08062010	10.00	100.00	185.00	176.19	5.00	17,619.05
	351170/104							
	100.0/10							
		Total	21		210	Total		35,219.05

Other Charges

MAJDURI 50.00

Other Charges **IGST TAX**

50.50 1,763.45

Net Amount

37,033.00

Amount In Words Rupees Thirty Seven Thousand Thirty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	35,269.05	1,763.45

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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