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/1290 Dated 25/07/2024

IRN No 5c0d80e007505d1b2db023beadf07976d17015510b472a6251b36a6

4b55afcba

ACK No 172415460286048 Date: 25/07/2024

Buyer

## JAWAHAR TRADING CO. RAMPURA PHUL

PHUL BAZZAR, PHUL BAZZAR, RAMPURA

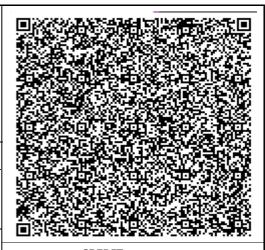
PHUL, Bathinda, Punjab

RAMPURAPHUL Pin: 151103 State: Punjab Code: 03

Phone:

GSTIN: 03AAAFJ9940Q1ZX PAN No. AAAFJ9940Q

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB** 

GR No.:

Vehicle No

Delivery Station: RAMPURA PHUL

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	190.00	180.95	5.00	18,095.24
	ATB81/122							
	100.0/10							
2	KISMIS	08062010	5.00	50.00	230.00	219.05	5.00	10,952.38
	LBD118							
	50.0/5							
3	KISMIS	08062010	5.00	50.00	221.00	210.48	5.00	10,523.81
	ABJ35							
	50.0/5							
		Total	20		200	Total		39,571.43

**Other Charges** 

MAJDURI 200.00 Other Charges 200.00 IGST TAX 1,988.57

Net Amount 41,760.00

Amount In Words Rupees Forty One Thousand Seven Hundred Sixty 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%	39,771.43	1,988.57

## 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**