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/726 Dated 15/05/2024

IRN No

ACK No Date:

Buyer

AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA

AZAD MARKET RATIA

Delivery Address:

TOHANA ROAD

RATIA

RATIYA

Pin: **125051**

State: Haryana

Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD

PAN No. ABHFA2308P

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: HARYANA

Broker

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	146.50	139.52	5.00	2,790.48
	20.0/2							
		Total	2		20	Total		2,790.48
Other Charges					Other Charges 0.00			

Other Charges

Other Charges **IGST TAX**

139.52

Net Amount

2,930.00

Amount In Words Rupees Two Thousand Nine Hundred Thirty 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%	2,790.48	139.52

Remarks: 31/03/2024 Tak K Intrest K Bill

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