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/1233** Dated **17/07/2024**

IRN No 89df91709b0b947afabb7c844ceec9523423d28e8d840c1f00dd8a5a

ee864e0e

ACK No 172415412332568 Date: 17/07/2024

Buyer

SHYAM TRADING COMPANY ABHOR

KALYAN BHUMI ROAD NEAR SUBJI MANDI

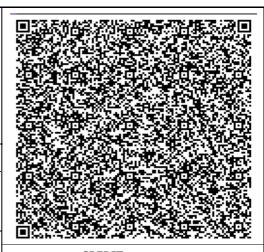
ABOHAR

ABHOR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: ABHOR

Eway Bill No. **761443878688**

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	26.00	254.30	225.00	214.29	5.00	54,492.85
	DKN40							
	240.0/24,7.0,7.3							
2	KISMIS	08062010	26.00	260.00	225.00	214.29	5.00	55,714.28
	DPS83							
	260.0/26							
3	KISMIS	08062010	25.00	250.00	250.00	238.10	5.00	59,523.80
	BKB86							
	250.0/25							
4	KISMIS	08062010	15.00	146.50	265.00	252.38	5.00	36,973.82
	VBS75							
	140.0/14,6.5							
		Total	92		910.800	Total		206,704.75
Other	Other Charges			l-	Other Charges			920.02

Other Charges

MAJDURI 920.00 Other Charges
IGST TAX

10,381.23

Net Amount 218,006.00

Amount In Words Rupees Two Lakh Eighteen Thousand Six 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%	207,624.75	10,381.23

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