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/4521** Dated **09/03/2024**

IRN No 3935205fb8f23dc9b3b2d5d00b7356e107aaa3fb603be84207721df31

2c70b00

ACK No 172414566652038 Date: 09/03/2024

Buyer

RAJESH & SONS ABOHAR

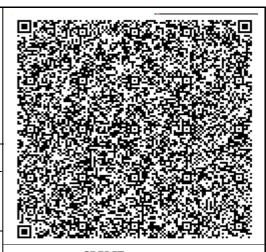
KARYANA MERCHANTS Opp.Subzi Mandi ABOHAR

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AEEPB0293A1ZH PAN No. AEEPB0293A

Delivery Address:



Pymt Mode: **CREDIT** Transporter **VINOD**

GR No.:

Vehicle No

Delivery Station: ABHOR

Broker **AMIT JI**

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	162.00	154.29	5.00	9,257.14
	SVK64/44							
	60.0/6							
		Total	6		60	Total		9,257.14
				L				·

Other Charges
MAJDURI

295.00

Other Charges IGST TAX

Net Amount 10,030.00

Amount In Words Rupees Ten Thousand 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%	9,552.14	477.61	

Remarks:

<u>Terms:</u>
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

295.25

477.61