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/2113 Dated 17/10/2024

IRN No 37c03a913f0b17e86a2d0a1fba5dfa505e47aefec3add703dd6a3b32c

58b23d0

ACK No 172416036399621 Date: 17/10/2024

Buyer

## RAJESH TRADERS CHARKHIDADRI

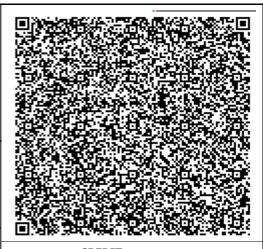
ANAJ MANDI ANAJ MANDI CHARKHI DADRI

CHARKHIDADRI Pin: 127306 State: Haryana Code: 06

Phone:

GSTIN: 06AKXPB0494Q1ZF PAN No. AKXPB0494Q

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: CHARKHIDADRI

Eway Bill No. **751469411183** 

Broker RAMDHAN SHARMA

			1	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	16.00	157.00	235.00	223.81	5.00	35,138.09
2	BRL32 150.0/15,7.0 KISMIS VBS23	08062010	16.00	160.00	225.00	214.29	5.00	34,285.71
	160.0/16							
		Total	32		317	Total		69,423.80
	•		i					

Other Charges

MAJDURI 64.00 Other Charges IGST TAX

3,474.39

63.81

Net Amount 72,962.00

Amount In Words Rupees Seventy Two Thousand Nine Hundred Sixty Two 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%	69,487.80	3,474.39

## 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**