

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/1369

Dated 01/08/2024

IRN No ca101c86981a517f36e0d1520bf46e692392475a025af2b42282e138d3cd1066

ACK No 172415509114215 Date : 01/08/2024

Buyer

SAWARIYA TRADING CO KAITHAL

NEAR CENTRAL BANK OF INDIA, BALAJI

MARKET, Kaithal, Kaithal, Haryana

KAITHAL

Pin : 136027

State : Haryana

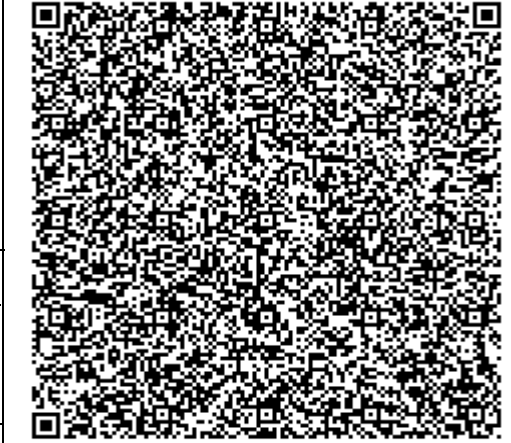
Code : 06

Phone :

GSTIN : 06DWPPA9432J1Z7

PAN No. DWPPA9432J

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : KAITHAL

Eway Bill No. 711447721312

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSB72/107 210.0/21	08062010	21.00	210.00	170.00	161.90	5.00	34,000.01
2	KISMIS ASK177/78 250.0/25	08062010	25.00	250.00	165.00	157.14	5.00	39,285.73
3	KISMIS PVS55/82 160.0/16,11.1	08062010	17.00	171.10	173.00	164.76	5.00	28,190.76
4	KISMIS SDS46 140.0/14	08062010	14.00	140.00	220.00	209.52	5.00	29,333.33
5	KISMIS SMP84 110.0/11	08062010	11.00	110.00	220.00	209.52	5.00	23,047.62
6	KISMIS RSK50/75 100.0/10	08062010	10.00	100.00	185.00	176.19	5.00	17,619.05
7	KISMIS NMH110 250.0/25	08062010	25.00	250.00	173.00	164.76	5.00	41,190.48
8	KISMIS SJK13/22 220.0/22	08062010	22.00	220.00	167.00	159.05	5.00	34,990.47
9	KISMIS MPL47/70 120.0/12	08062010	12.00	120.00	205.00	195.24	5.00	23,428.57
10	KISMIS GTB20/25 250.0/25	08062010	25.00	250.00	164.00	156.19	5.00	39,047.63
		Total	182		1,821.100	Total		310,133.65

Other Charges

MAJDURI
910.00

Other Charges 910.17
IGST TAX 15,552.18

Net Amount 326,596.00

Amount In Words **Rupees Three Lakh Twenty Six Thousand Five Hundred Ninety 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%	311,043.65		15,552.18

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