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/1546 Dated 17/08/2024

558d9d7d48f21e6d1bf7fa8f47a268d9353e49b03880de67c8366e742 IRN No

571ad7d

ACK No 172415612005941 Date: 17/08/2024

Buyer

RAGHAV SHRAN RATANLAL & SONS NARNOL

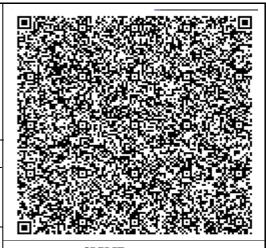
0 New Mandi Narnaul

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

PAN No. ABBFR2736A GSTIN: 06ABBFR2736A1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

GR No.:

Vehicle No

Delivery Station: NARNOL

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	208.00	198.10	5.00	11,885.71
	BHS172							
	60.0/6							
		Total	6		60	Total		11,885.71
Other Charges					Other Charges 60.0			60.00

Other Charges

MAJDURI

60.00

Other Charges **IGST TAX**

12,543.00

597.29

Amount In Words Rupees Twelve Thousand Five Hundred Forty Three 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%	11,945.71	597.29

Net Amount

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