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/1353 Dated 30/07/2024

IRN No 4e9bcd91458b5b60ee825c45957ef04abf5cb78d4f892414bf647cf61

0d00150

ACK No 172415493868929 Date: 30/07/2024

Buyer

## **BHAGLA TRADING CO, SIRSA**

Gali Dakota Wali, Noharaia Bazzar,

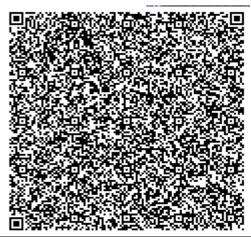
Sirsa, Sirsa, Haryana

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06ALMPB3669D1Z8 PAN No. ALMPB3669D

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: SIRSA

Eway Bill No. 771447187158

Broker MAHENDRA J CHA

			1	I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	185.00	176.19	5.00	35,238.10
	DHK67/101							
	200.0/20		24.00	240.00	220.00			
2	KISMIS ANJ24	08062010	24.00	240.00	220.00	209.52	5.00	50,285.71
	240.0/24							
Ì								
		Total	44		440	Total		85,523.81
					1			

Other Charges

MAJDURI 440.00 Other Charges IGST TAX 439.99 4,298.20

Net Amount

90,262.00

Amount In Words Rupees Ninety Thousand Two 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%	85,963.81	4,298.20

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**