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/4623** Dated **16/03/2024**

IRN No c6b13b8eac19b1b5d8689a03ed6bdd99f50752ce9ca43f557bb4ef95

fabc145b

ACK No 172414612533728 Date: 16/03/2024

Buyer

CHABILDAS & SONS SIRSA

Bhadara Bazar Bhadara Bazar

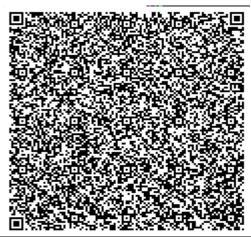
Sirsa SIRSA

SA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06AFRPR2196E1Z2 PAN No. AFRPR2196E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ49GA6776

Delivery Station: SIRSA

Broker MAHENDRA J CHA

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	195.00	185.71	5.00	18,571.43
	SRC70/97							
	100.0/10							
		Total	10		100	Total		18,571.43

Other Charges
MAJDURI

50.00

Other Charges IGST TAX 50.50 931.07

Net Amount 19,553.00

Amount In Words Rupees Nineteen Thousand Five Hundred Fifty 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%	18,621.43	931.07

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