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/1687** Dated **06/09/2024**

IRN No 8f056e91790187cd0503ad5d7bba547250899a5b6fe4ed23b4842611

96329601

ACK No 172415743144287 Date: 06/09/2024

Buyer

PANKAJ TEA COMPANY ABOHAR

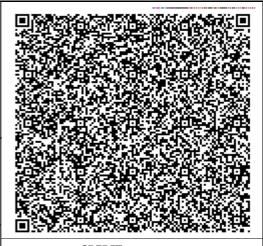
GANDHI CHOWK ABOHAR

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AAXPB1561C1Z5 PAN No. AAXPB1561C

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: ABHOR

Broker MAHENDRA J CHA

			I .	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	186.00	177.14	5.00	1,771.43
	BHK64/93							
	10.0							
		Total	1		10	Total		1,771.43

Other Charges

Other Charges IGST TAX 0.00 88.57

Net Amount

1,860.00

Amount In Words Rupees One Thousand Eight Hundred Sixty 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%	1,771.43	88.57

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