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/4642** Dated **18/03/2024**

IRN No c2d42fa7baee730cae68cd0cb66c69df91fb8b358b5cedfdb07d6907

4ae98ee7

ACK No 172414623010764 Date: 18/03/2024

Buyer

RAJESH TRADING CO.ABOHAR

-, RAJESH TRADING CO., NR. PURANI

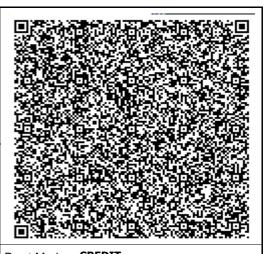
SUBJI MANDI,, CIRCULAR ROAD,ABOHAR, Fazilka, Punjab

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03BIOPK7080F1Z7 PAN No. BIOPK7080F

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VINOD**

GR No.:

Vehicle No

Delivery Station: ABHOR

Broker **AMIT JI**

0.1	Other Chemina				Other Cha			300.00
		Total	6		60	Total		10,000.00
	60.0/6							
1	KISMIS	08062010	0.00	00.00	175.00	166.67	5.00	10,000.00
	LYTOMTO	00000000	6.00	60.00	175.00	166.67		10,000,00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		1		· · · · · · · · · · · · · · · · · · ·	1	1		

Other Charges

MAJDURI BARDANA

100.00 200.00

Other Charges IGST TAX

300.00 515.00

10,815.00

Net Amount

Amount In Words Rupees Ten Thousand Eight Hundred Fifteen 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%	10,300.00	515.00

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