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/1264 Dated 23/07/2024

IRN No ced78a9b590caa3e96f0fd12ff007a55df437c3ad2ebaf62c5b2b2ffca

39bb7c

ACK No 172415444290847 Date: 23/07/2024

Buyer

BALLE DI HATTI GAGRET

NEAR GAGRET CHOWK
DAULATPUR ROAD GAGRET

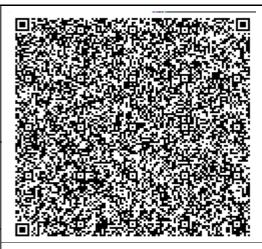
GAGRET

GAGRET Pin: 177201 State: Himachal Pradesh Code: 02

Phone:

GSTIN: 02CNBPP9909D1Z4 PAN No. CNBPP9909D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NTTCO**

GR No.:

Vehicle No

Delivery Station: GAGRET

Broker **AMIT JI**

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	190.00	180.95	5.00	36,190.48
	ATB81/122							
	200.0/20							
		Total	20		200	Total]	36,190.48
	•	1	1					

Other Charges MAJDURI

200.00

Other Charges 200.00 IGST TAX 1,819.52

Net Amount 38,210.00

Amount In Words Rupees Thirty Eight Thousand Two Hundred Ten 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%	36,390.48	1,819.52

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