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/96** Dated **04/04/2024**

IRN No ce72f45031296c7348f9facd0cdf7d5a08c66829e9b81fecc51475df80

ab6bf1

ACK No 172414737892214 Date: 04/04/2024

Buyer

BABU LAL COMPANY

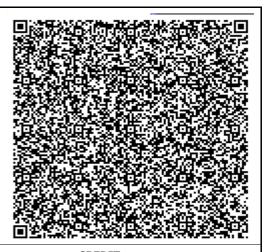
-ELLENABAD, MAIN BAZAR

ELLENABAD Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06AAEPL5091J1ZK PAN No. AAEPL5091J

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: **ELLENABAD**

Broker MAHENDRA J CHA

		0	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	251.00	239.05	5.00	9,561.90
	BHH105/154							
	40.0/4							
			_					0.704.00
		Total	4		40	Total		9,561.90

Other Charges

MAJDURI 120.00 Other Charges 120.00 IGST TAX 484.10

Net Amount 10,166.00

Amount In Words Rupees Ten Thousand One Hundred Sixty Six 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%	9,681.90	484.10

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