

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/1613

Dated 26/08/2024

IRN No 3cee6e883ad8ee2fb48ea7e0e9890525d1fd53f68d7d57ca8c3ed532ef620979

ACK No 172415660439963

Date : 26/08/2024

Buyer

ANIT TRADERS SAHARANPUR

Gher Chamber, More Ganj,

Saharanpur, Saharanpur, Uttar

Pradesh

SAHARANPUR

Pin : 247001

State : Uttar Pradesh

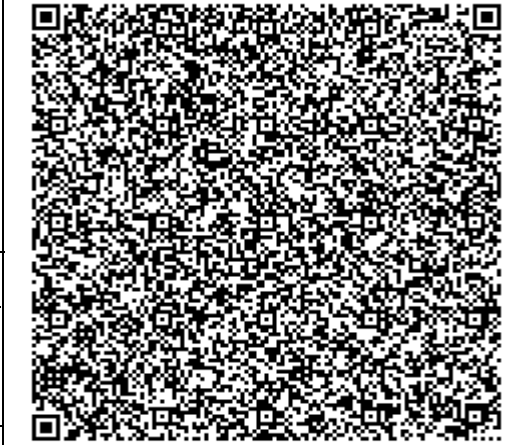
Code : 09

Phone :

GSTIN : 09AAKFA6660J1Z3

PAN No. AAKFA6660J

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : SAHARANPUR

Eway Bill No. 741453539865

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSR64/96 200.0/20	08062010	20.00	200.00	165.00	157.14	5.00	31,428.58
2	KISMIS BTC120 540.0/54	08062010	54.00	540.00	187.00	178.10	5.00	96,171.41
3	KISMIS MMK58 360.0/36	08062010	36.00	360.00	198.00	188.57	5.00	67,885.70
4	KISMIS MMD19 100.0/10,7.0,7.1	08062010	12.00	114.10	210.00	200.00	5.00	22,820.00
5	KISMIS AKN18 150.0/15,7.1,6.8	08062010	17.00	163.90	206.00	196.19	5.00	32,155.62
6	KISMIS VBS49 310.0/31	08062010	31.00	310.00	220.00	209.52	5.00	64,952.38
7	KISMIS VBS21 130.0/13,7.0	08062010	14.00	137.00	210.00	200.00	5.00	27,400.00
8	KISMIS MLS6 40.0/4,11.5	08062010	5.00	51.50	180.00	171.43	5.00	8,828.57
9	KISMIS PCK6 40.0/4,6.1	08062010	5.00	46.10	201.00	191.43	5.00	8,824.86
10	KISMIS MLS10 80.0/8,7.1	08062010	9.00	87.10	190.00	180.95	5.00	15,760.95

11	KISMIS BMG18 150.0/15,7.1,8.5	08062010	17.00	165.60	214.00	203.81	5.00	33,750.85	
12	KISMIS PCK9 80.0/8,10.7	08062010	9.00	90.70	231.00	220.00	5.00	19,954.00	
13	KISMIS PCK8 60.0/6,8.1,7.4	08062010	8.00	75.50	230.00	219.05	5.00	16,538.09	
14	KISMIS PCK8A 80.0/8	08062010	8.00	80.00	221.00	210.48	5.00	16,838.10	
15	KISMIS SKD6 60.0/6	08062010	6.00	60.00	230.00	219.05	5.00	13,142.86	
16	KISMIS BDD27 240.0/24,7.4	08062010	25.00	247.40	213.00	202.86	5.00	50,186.85	
17	KISMIS SVK99/136 470.0/47	08062010	47.00	470.00	198.00	188.57	5.00	88,628.56	
		Total	323		3,198.900	Total		615,267.38	
Other Charges					Other Charges				645.95
MAJDURI					IGST TAX				30,795.67
646.00					Net Amount				646,709.00
Amount In Words Rupees Six Lakh Forty Six Thousand Seven Hundred Nine Only.									
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549		HSN Code		Tax Description		Assessable Value		IGST Value	
		08062010		IGST 5.0%		615,913.38		30,795.67	
<u>Remarks:</u>									
<u>Terms :</u> 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				