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/4478** Dated **06/03/2024**

IRN No 02404e963ae65b283adc0d1fee0d0b18942e386ccb5a8ae6e84de7cf

87a20362

ACK No 172414544459350 Date: 06/03/2024

Buyer

RAJESH & SONS ABOHAR

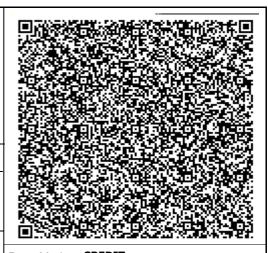
KARYANA MERCHANTS Opp.Subzi Mandi ABOHAR

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AEEPB0293A1ZH PAN No. AEEPB0293A

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: ABHOR

Broker **AMIT JI**

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	110.00	192.00	182.86	5.00	20,114.28
	VAA81/115							
	110.0/11							
		Total	11		110	Tatal		20,114.28
		rotai	11		110	Total		20,114.20

MAJDURI

700.00

Other Charges 700.01 IGST TAX 1,040.71

Net Amount 21,855.00

Amount In Words Rupees Twenty One Thousand Eight Hundred Fifty Five Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value		IGST Value							
08062010	IGST 5.0%	20,814.28		1,040.71							

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