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/1507** Dated **14/08/2024** 

IRN No 1bdd70e9dab5395583b8818a2f5d1151a753fedfafa10153cde2d4c1e

cb29252

ACK No 172415595981300 Date: 14/08/2024

Buyer

## KANHA TRADING COMPANY

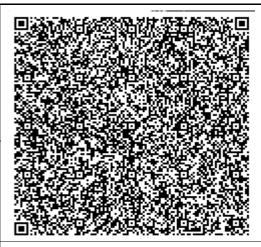
M/S KANHA TRADING CO., 1ST FLOOR, ABOVE M/S KESHAV TRADING CO., NEAR PANIPAT BANK, JANTA BAZAR, Jind,

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06CCBPG6054M1ZJ PAN No. CCBPG6054M

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.: 66219

Vehicle No

Delivery Station: **JIND** 

Eway Bill No. **751450895101** 

Broker **AMIT JI** 

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	30.00	302.00	235.00	223.81	5.00	67,590.47
	LTS51							
	280.0/28,22.0/2							
		Total	30		302	Total	I I	67,590.47
Othor	Charman	Other Charges			300.01			

Other Charges
MAJDURI

300.00

Other Charges IGST TAX

Net Amount 71,285.00

Amount In Words Rupees Seventy One Thousand Two Hundred Eighty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Co	ode	Tax Description	Assessable Value	IGST Value
080620	10	IGST 5.0%	67,890.47	3,394.52

## Remarks:

<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

3,394.52