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/1445** Dated **07/08/2024**

IRN No 32a02ee0d606ef4850f9b639c940bcfe0fd7e5c55e0eb39bdaa1f1e44

17283c0

ACK No 172415547711524 Date: 07/08/2024

Buyer

BALLE DI HATTI GAGRET

NEAR GAGRET CHOWK DAULATPUR ROAD GAGRET

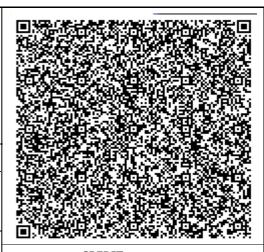
GAGRET

GAGRET Pin: 177201 State: Himachal Pradesh Code: 02

Phone:

GSTIN: 02CNBPP9909D1Z4 PAN No. CNBPP9909D

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: GAGRET

Eway Bill No. 711449054104

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	25.00	250.00	190.00	180.95	5.00	45,238.10
	BGH58/88 250.0/25							
2	KISMIS	08062010	20.00	195.20	198.00	188.57	5.00	36,809.14
	MMK58							
	180.0/18,8.0,7.2							
		Total	45		445.200	Total		82,047.24
Other Charges						rges		0.39

Amount In Words Rupees Eighty Six Thousand One Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

ea	Fiπy Only.			
	HSN Code	Tax Description	Assessable Value	IGST Value
	08062010	IGST 5.0%	82,047.24	4,102.37

IGST TAX

Net Amount

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

4,102.37

86,150.00