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/758** Dated **17/05/2024** 

IRN No 4f8e209d589a5e7fb113cc686dad04cfdf68b4114643d02ad67d77385

1d9a655

ACK No 172415010157220 Date: 17/05/2024

Buyer

## **GOYAL TRADERS KHAIR**

·

PEEPAL MANDI

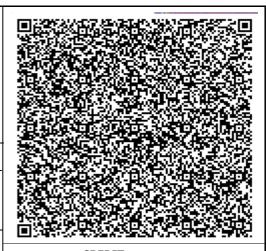
KHAIR

KHAIR Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ACUPA9196R1ZB PAN No. ACUPA9196R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No UP81DT2961

Delivery Station: KHAIR

Broker **SELF BRO** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	177.00	168.57	5.00	8,428.57
	BRT135/80							
	50.0/5							
2	KISMIS	08062010	4.00	40.00	203.00	193.33	5.00	7,733.33
	SPD81							
	40.0/4							
3	KISMIS	08062010	2.00	20.00	270.00	257.14	5.00	5,142.86
	GSS83							
	20.0/2							
	,							
		Total	11		110	Total		21,304.76
<b>I</b>	1	+	<del> </del>	1	1	<del></del>		

Other Charges

MAJDURI

40.00

Other Charges 40.00 IGST TAX 1,067.24

Net Amount 22,412.00

Amount In Words Rupees Twenty Two Thousand Four Hundred Twelve 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%	21,344.76	1,067.24

## 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**