Original **TAX INVOICE**

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/4604 Dated 14/03/2024

IRN No

ACK No Date:

Buyer

VIKAS ENTERPRISES ELLENABAD

-, MAIN BAZAR, ELLENABAD, Sirsa,

ELLENABAD Pin: 125102 State: Haryana Code: 06 Vehicle No

Phone:

PAN No. ABBPK2506M GSTIN: 06ABBPK2506M1ZU

Delivery Address:

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Delivery Station: **ELLENABAD**

Broker **MAHENDRA J CHA**

			1	ı				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	48.00	174.00	165.71	5.00	7,954.29
	Bnm83/59							
	48.0/4							
		.						7.054.00
		Total	4		48	Total		7,954.29

Other Charges MAJDURI

40.00

Other Charges **IGST TAX**

40.00 399.71

Net Amount

8,394.00

Amount In Words Rupees Eight Thousand Three Hundred Ninety Four 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%	7,994.29		399.71						

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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