Original **TAX INVOICE**

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/1692 Dated 06/09/2024

3b81201490d06e0e11ea9ee0258da3bece2637f90f052d6bee025c56 IRN No

e1786418

ACK No 172415743442842 Date: 06/09/2024

Buyer

KAMAL KIRYANA STORE ELLENABAD

, KAMAL KIRYANA STORE, DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD,

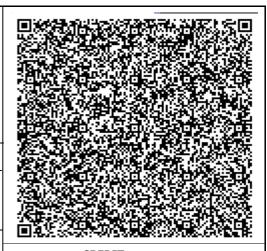
Sirsa, Haryana

ELLENABAD Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06CFXPK3048C1ZC PAN No. CFXPK3048C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: **ELLENABAD**

Broker **MAHENDRA J CHA**

			i					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	242.00	230.48	5.00	13,828.57
	RRP66							
	60.0/6							
		Total	6		60	Total		13,828.57
Other	Charges	· · · · · · · · · · · · · · · · · · ·	I.		Other Charges 60.0			60.00

Other Charges

MAJDURI

60.00

Other Charges **IGST TAX**

694.43

Net Amount 14,583.00

Amount In Words Rupees Fourteen Thousand Five Hundred Eighty Three 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%	13,888.57	694.43

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