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/1979 Dated 03/10/2024

5d4480cda0ef842ac095f1ebf16107678a76e18ee0505c7556b2fdf22 IRN No

87b9a37

ACK No 172415934835202 Date: 03/10/2024

Buyer

**SAKLB International** 

Kadipur industrial AreaLane no.

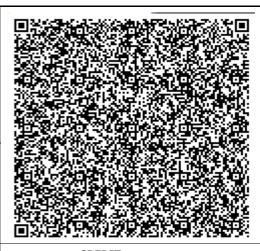
3gurgaon, Gali No. 08

**GURGAON** Pin: 122001 State: Haryana Code: 06

Phone:

PAN No. AAKPA6412A GSTIN: **06AAKPA6412A1ZH** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: GURGAON

Eway Bill No. 741465092947

Broker **RAMOTAR JI CHOUDHARY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LYB135	08062010	53.00	526.00	195.00	185.71	5.00	97,685.72
	520.0/52,6.0							
		T						07.005.70
Other Charges Total 53					Other Cha	Total rges		97,685.72 212.39

**Other Charges** 

MAJDURI 212.00

Other Charges **IGST TAX** 

4,894.89

**Net Amount** 102,793.00

Amount In Words Rupees One Lakh Two Thousand Seven Hundred Ninety 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%	97,897.72	4,894.89

## **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**