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/1949 Dated 01/10/2024

eb93528b426c416b1324928cc108d056009a10a2a9d95a216902db2 IRN No

78d6d3dd7

ACK No 172415919934184 Date: 01/10/2024

Buyer

JOHARI MAL ASHOK KUMAR

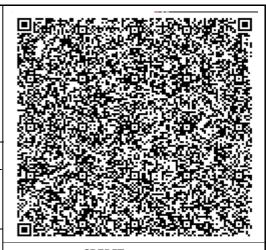
Nai MandiNarnaul, Narnaul

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: PAN No. AADFJ0528M 06AADFJ0528M1ZE

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

GR No.:

Vehicle No

Delivery Station: NARNOL

Broker **GUMAN J BRO MANOJ J**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TRP64/97	08062010	6.00	60.00	198.00	188.57	5.00	11,314.28
	60.0/6							
<u> </u>								
		Total	6			Total		11,314.28
Other Charges					Other Cha	rges		60.01

Other Charges

MAJDURI

60.00

Other Charges **IGST TAX**

568.71

Net Amount 11,943.00

Amount In Words Rupees Eleven Thousand Nine Hundred Forty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u>-</u>		
HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	11,374.28	568.71

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