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/1566** Dated **23/08/2024**

IRN No 5d95ad34299f208581331db34d8641f3229461a75316424c5023db81

881a128f

ACK No 172415640943705 Date: 23/08/2024

Buyer

SAKLB International

Kadipur industrial AreaLane no.

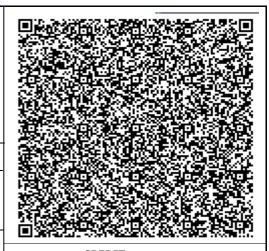
3gurgaon, Gali No. 08

GURGAON Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06AAKPA6412A1ZH PAN No. AAKPA6412A

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ32GC5275

Delivery Station: GURGAON

Broker RAMOTAR JI CHOUDHARY

			1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	110.00	168.00	160.00	5.00	17,600.00
	MSS96/139							
	110.0/11				105.00			
2	KISMIS SSN70/104	08062010	8.00	80.00	185.00	176.19	5.00	14,095.24
	80.0/8							
		Total	19		190	Total		31,695.24
		10141				Total		0.,000.21

Other Charges

MAJDURI

50.00

Other Charges 50.50 IGST TAX 1,587.26

Net Amount 33,333.00

Amount In Words Rupees Thirty Three Thousand Three Hundred Thirty 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%	31,745.24	1,587.26

Remarks:

<u>Terms:</u>
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