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/96 Dated 04/04/2024

IRN No

ACK No Date:

Buyer

BABULAL & COMPANY ELLENABAD

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

ELLENABAD Pin: State: Haryana Code: 06 Vehicle No

Phone:

GSTIN: 06AAEPL5091J1ZK

Delivery Station: ELLENABAD

Delivery Address:

Broker **MAHENDRA J CHA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BHH105/154	08062010	4.00	40.00	251.00	239.05	5.00	9,561.90
	40.0/4							
		Total	4		40	Total	1	9,561.90

MAJDURI

120.00

120.00 Other Charges **IGST TAX** 484.10

Net Amount 10,166.00

Amount In Words Rupees Ten Thousand One Hundred Sixty Six Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

-				
	HSN Code	Tax Description	Assessable Value	IGST Value
	08062010	IGST 5.0%	9,681.90	484.10

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