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/120** Dated **05/04/2024** 

IRN No 70a79b10594ecc7d6fca24d8cb36eb132aa789ed5481bb345bfe92d1

b0e31163

ACK No 172414745007352 Date: 05/04/2024

Buyer

## **INVITATION NUTS FARIDABAD**

Unit No 811

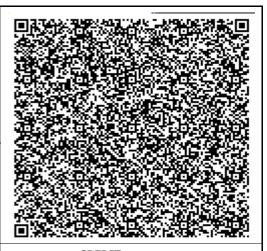
Ward No 1, Baniya Wara Sikri Industrial Area

FARIDABAD Pin: 121004 State: Haryana Code: 06

Phone:

GSTIN: 06BUPPA1226C1Z8 PAN No. BUPPA1226C

Delivery Address:



Pymt Mode: CREDIT

Transporter VINAYAK CARGO

GR No.:

Vehicle No

Delivery Station: FARIDABAD

Broker S D BRO

			i	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	274.00	260.95	5.00	2,609.52
	CCC132							
	10.0							
2	KISMIS	08062010	1.00	10.00	270.00	257.14	5.00	2,571.43
	RSD58							
	10.0							
3	KISMIS	08062010	1.00	10.00	285.00	271.43	5.00	2,714.29
	GGG83							
	10.0							
4	KISMIS	08062010	1.00	10.00	258.00	245.71	5.00	2,457.14
	МЈА67А							
	10.0							
		Total	4		40	Total		10,352.38
Other	Charges		<u> </u>	Other Cha			40.00	

Other Charges

MAJDURI 40.00

Amount In Words Rupees Ten Thousand Nine Hundred Twelve Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

 · · · · · · · · · · · · · · · · · · ·					
HSN Code	Tax Description	ription Assessable Value		IGST Value	
08062010	IGST 5.0%	10,392.38		519.62	

**IGST TAX** 

**Net Amount** 

## 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** 

519.62

10,912.00