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/4588** Dated **13/03/2024**

IRN No 183fa23e9805078d3fcbb8d182cffa800fc3972ce201f51ab1a3abb0ba

b564af

ACK No 172414591805580 Date: 13/03/2024

Buyer

RAJESH TRADING CO.ABOHAR

-, RAJESH TRADING CO., NR. PURANI

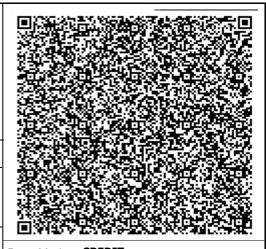
SUBJI MANDI,, CIRCULAR ROAD,ABOHAR, Fazilka, Punjab

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03BIOPK7080F1Z7 PAN No. BIOPK7080F

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VINOD**

GR No.:

Vehicle No

Delivery Station: ABHOR

Broker **AMIT JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|------|--------|-----------|--------|-------------|----------|
| 1 | KISMIS SMJ143/143 | 08062010 | 6.00 | 60.00 | 171.00 | 162.86 | 5.00 | 9,771.43 |
| | 60.0/6 | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| İ | | Total | 6 | | 60 | Total | | 9,771.43 |
| Other | Charges | 1 | 1 | | Other Cha | | | 295.25 |

295 00

MAJDURI 295.00 Other Charges 295.25 IGST TAX 503.32

Net Amount 10,570.00

Amount In Words Rupees Ten Thousand Five Hundred Seventy 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% | 10,066.43 | 503.32 |

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.
- ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory