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/4624** Dated **16/03/2024**

IRN No

ACK No Date :

Buyer

MAHADEV TRADING CO.HISAR

Pymt Mode: CREDIT

Transporter

GR No.:

HISAR Pin: State: Haryana Code: 06 Vehicle No

Phone:
GSTIN: 06ACJPR8368P1ZJ

Delivery Station : **HISAR**

Delivery Address:

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRC70/97	08062010	45.00	450.00	195.00	185.71	5.00	83,571.44
2	450.0/45 KISMIS SNA55/80	08062010	27.00	270.00	185.00	176.19	5.00	47,571.44
	270.0/27							
		Total	72		720	Total		131,142.88

Other Charges

MAJDURI 360.00 Other Charges IGST TAX

359.98 6,575.14

Net Amount 138,078.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Seventy Eight 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%	131,502.88		6,575.14						

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