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/1766** Dated **13/09/2024**

IRN No 051cdf1c7aadc1464acaecac05ac33b207ed3ba1daf5aaae1aa3044b

490ac820

ACK No 172415791665374 Date: 13/09/2024

Buyer

BALLE DI HATTI GAGRET

NEAR GAGRET CHOWK
DAULATPUR ROAD GAGRET

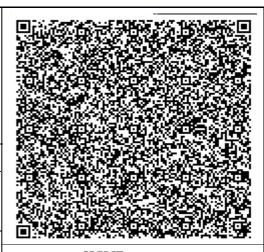
GAGRET

GAGRET Pin: 177201 State: Himachal Pradesh Code: 02

Phone:

GSTIN: 02CNBPP9909D1Z4 PAN No. CNBPP9909D

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: GAGRET

Eway Bill No. 701458282917

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	29.00	290.00	191.00	181.90	5.00	52,752.39
	TRP50/61							
	290.0/29							
		Total	29		290	Total		52,752.39
Other Charges						rges		-0.01
Ì					IGST TAX			2,637.62

Amount In Words Rupees Fifty Five Thousand Three Hundred Ninety Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

a	a Ninety Only.										
	HSN Code	Tax Description	Assessable Value		IGST Value						
	08062010	IGST 5.0%	52,752.39		2,637.62						

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

55,390.00