TAX INVOICE Original

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State: Rajasthan Sta

State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/2100 Dated 16/10/2024

IRN No ab9a9e3a2c967b19d8973e947e758bb774bd1e40f9b35ffc3d4f832f3

f93bed8

ACK No 172416027438900 Date: 16/10/2024

Buyer

SHIVAM AGRO FOODS

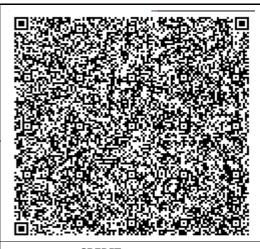
PLOT NO- 13GURGAON, VIJAY PARK

GURGAON Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06AAHPN9547N1ZY PAN No. AAHPN9547N

Delivery Address:



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station: GURGAON

Eway Bill No. **741468999207**

Broker PARMOD J MITTAL

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|-----------|--------|----------|--------|-------------|-----------|
| 1 | KISMIS PBC27 | 08062010 | 27.00 | 265.10 | 255.00 | 242.86 | 5.00 | 64,381.42 |
| | 250.0/25,8.0,7.1 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 27 | | 265.100 | | | 64,381.42 |
| Other | Charges | | Other Cha | | | -0.49 | | |
| | | | | | | | | 3,219.07 |

Amount In Words Rupees Sixty Seven Thousand Six Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| a Only. | | | | | | | | | | |
|---------|----------|-----------------|---------------------|--|---------------|--|--|--|--|--|
| | HSN Code | Tax Description | Assessable Value | | IGST Value | | | | | |
| | 08062010 | IGST 5.0% | 64,381.42 | | 3,219.07 | | | | | |

Net Amount

Remarks:

<u>Terms:</u>
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

67,600.00