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/4651** Dated **19/03/2024**

IRN No 9b346cb96e2d3c49b29e8133033b79a5582e13ae216a7206e4b94e7

a81acf841

ACK No 172414629736509 Date: 19/03/2024

Buyer

SHYAM TRADING COMPANY ABHOR

KALYAN BHUMI ROAD NEAR SUBJI MANDI

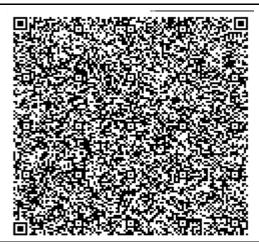
ABOHAR

ABHOR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03ABLPK5705E1Z0 PAN No. ABLPK5705E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ31GA8160

Delivery Station: ABHOR

Broker MAHENDRA J CHA

			i	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	8.00	80.00	220.00	209.52	5.00	16,761.90
	Csl80/112							
	80.0/8							
2	KISMIS	08062010	12.00	119.60	198.00	188.57	5.00	22,553.14
	ABK							
	110.0/11,9.6							
		Total	20		199.600	Total		39,315.04
								100 00

Other Charges

MAJDURI

Other Charges IGST TAX 100.20 1,970.76

Net Amount

41,386.00

Amount In Words Rupees Forty One Thousand Three Hundred Eighty Six 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%	39,415.04		1,970.76				

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