Original **TAX INVOICE**

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/1596 Dated 24/08/2024

IRN No

ACK No Date:

Buyer

BALLE DI HATTI GAGRET

NEAR GAGRET CHOWK

DAULATPUR ROAD GAGRET

GAGRET

GAGRET Pin: 177201 State: Himachal Pradesh Code: 02

Phone:

GSTIN: PAN No. CNBPP9909D 02CNBPP9909D1Z4

Delivery Address:

Pymt Mode: CREDIT Transporter NTTCO

GR No.:

Vehicle No

Delivery Station: GAGRET

Broker **AMIT JI**

Other	Charges	1.	ı		Other Cha	rges		-0.01
		Total	14		168	Total		32,320.01
	168.0/14							
•	GSG50/42	00002010				132.30	5.00	32,320.01
1	KISMIS	08062010	14.00	168.00	202.00	192.38		32,320.01
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

IGST TAX

1,616.00

Net Amount

33,936.00

Amount In Words Rupees Thirty Three Thousand Nine Hundred Thirty 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%	32,320.01	1,616.00

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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