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/1941 Dated 01/10/2024

IRN No ce20f5be053064ebd09758fe0585e86b9a09fcd243941097f758b4ed1

c879594

ACK No 172415918108597 Date: 01/10/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA

AZAD MARKET RATIA TOHANA ROAD

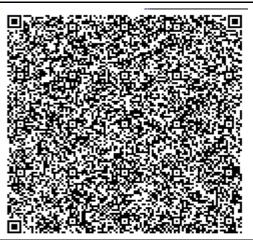
RATIA RATIYA

RATIYA Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: HARYANA

Eway Bill No. **791464462964**

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NID42/64	08062010	30.00	300.00	225.00	214.29	5.00	64,285.71
	300.0/30							
		Total	30		300	Total		64,285.71
Other Charges						rges		300.00

Amount In Words Rupees Sixty Seven Thousand Eight Hundred Fifteen Only.

Our Bankers:

MAJDURI 300.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

-		,		
	HSN Code	Tax Description	Assessable Value	IGST Value
	08062010	IGST 5.0%	64,585.71	3,229.29

IGST TAX

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

3,229.29

67,815.00