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/322** Dated **17/04/2024**

IRN No e9d8980166ce5a548a3bcafd9159ad56aaad1a31e393bf39d9a577bff

900d6fe

ACK No 172414815532052 Date: 17/04/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA

AZAD MARKET RATIA TOHANA ROAD

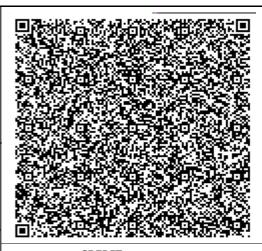
RATIA

RATIYA Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: HARYANA

Eway Bill No. **731421227056**

Broker **AMIT JI**

			1	II.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	25.00	250.00	223.00	212.38	5.00	53,095.25
	RCD54							
	250.0/25							
2	KISMIS	08062010	25.00	247.00	231.00	220.00	5.00	54,340.00
	SPD153							
	240.0/24,7.0							
		Total	50		497	Total		107,435.25
Othor Charges				1	Other Charges			499.99

Other Charges

MAJDURI 500.00 Other Charges 499.99 IGST TAX 5,396.76

Net Amount 113,332.00

Amount In Words Rupees One Lakh Thirteen Thousand Three Hundred Thirty Two 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%	107,935.25	5,396.76

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