Dated

27/02/2024

## **TAX INVOICE**

Invoice No.

Vehicle No

Broker

Pymt Mode: CREDIT Transporter **VINOD** 

Delivery Station: ABHOR

SL/4397

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

Phone: 9829892330

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

IRN No 7de84ea5c86b43050dd3225315ceee36657321ffc60b722aebdde1ce

5ae70c92

ACK No 172414486393871 Date: 27/02/2024

Buyer

## **ROYAL AGENCIES ABOHAR**

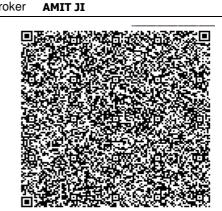
M/S ROYAL AGENCIES, SRI GANGANAGAR ROAD, NEAR SETHI PALACE, ABOHAR,

Fazilka, Punjab

**ABOHAR** Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AIWPK8446J2ZM PAN No. AIWPK8446J



		Total	6	60	Total		9,714.29
		Takal			T-4-1		0.744.00
	60.0/6						
1	KISMIS SBP73	08062010	6.00	60.00	161.90	5.00	9,714.29
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

**Other Charges** MAJDURI

295.00

Other Charges 295.25 **IGST TAX** 500.46

**Net Amount** 10,510.00

Amount In Words Rupees Ten Thousand Five Hundred Ten 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%	10,009.29	500.46

## 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**