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/414** Dated **22/04/2024**

IRN No a10daff7debfc57034d0a262a494760ff9ff265df416bd210dbdc4c294

c91228

ACK No 172414843904942 Date: 22/04/2024

Buyer

VAIBHAV JI ENTERPRISES MANDSAUR

shree hari vihar 69 near abhinandan ext1

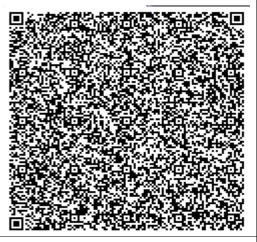
MANDSAUR

MANDSAUR Pin: 458001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BOSPB3839P1ZE PAN No. BOSPB3839P

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT

GR No.:

Vehicle No

Delivery Station: MANDSAUR

Broker MANOJ JI BHRADWAJ

			1	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	48.00	185.00	176.19	5.00	8,457.14
	VSK80/28							
	48.0/4							
		Total	4		48	Total		8,457.14
	•		1					

Other Charges

MAJDURI

60.00

Other Charges IGST TAX 60.00 425.86

Net Amount 8,943.00

Amount In Words Rupees Eight Thousand Nine Hundred Forty Three 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%	8,517.14	425.86

Remarks:

<u>Terms:</u>
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