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/2256 Dated 07/11/2024

IRN No 62915d3e712b018ba41e3371ac832926552e9a84962c7c1ffa922f4ae

7b0a050

ACK No 172416174849745 Date: 07/11/2024

Buyer

#### **AMIT TRADING CO. HELLY MANDI**

04

Ward No-04, Chotti Bazari

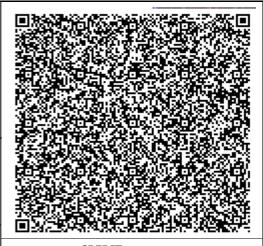
**Haily Mandi** 

HELLY MANDI Pin: 122504 State: Haryana Code: 06

Phone:

GSTIN: 06AXFPB6652F1ZQ PAN No. AXFPB6652F

Delivery Address:



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No HR47E6208

Delivery Station: **HELLY MANDI** 

Broker RAMOTAR JI CHOUDHARY

		i	1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	215.00	204.76	5.00	24,571.43
	120.0/12							
		Total	12		120	Total		24,571.43

Other Charges

MAJDURI 48.00 Other Charges IGST TAX 47.60 1,230.97

**Net Amount** 

25,850.00

Amount In Words Rupees Twenty Five Thousand Eight Hundred Fifty 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%	24,619.43		1,230.97							

### 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**