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/737** Dated **15/05/2024**

IRN No cff2104625dac20462f831f46caab2626e730f82d4c8414c122a041a93

43cb77

ACK No 172414996883040 Date: 15/05/2024

Buyer

RAGHAV SHRAN RATANLAL & SONS NARNOL

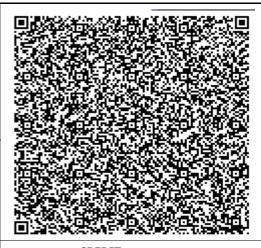
0 New Mandi Narnaul

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ABBFR2736A1ZP PAN No. ABBFR2736A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

GR No.:

Vehicle No

Delivery Station: NARNOL

Broker **SELF BRO**

			i	I I				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	203.00	193.33	5.00	11,600.00
	SDB120/180							
	60.0/6							
		Total	6		60	Tatal		11,600.00
		iolai	0		60	Total		11,000.00

Other Charges

MAJDURI 60.00 Other Charges IGST TAX 60.00 583.00

Net Amount

12,243.00

Amount In Words Rupees Twelve Thousand Two 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%	11,660.00	583.00

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