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/4203** Dated **07/02/2024**

IRN No 5ed41ced6b2a7f5511ad886d275322a1b5da72c6f16822203dc8b72b

0a9609c7

ACK No 172414364052665 Date: 07/02/2024

Buyer

VISHAL INDUSTRIES ABHOR

VILLAGE ALAMGARH SRIGANGANAGAR ROAD VILLAGE ALAMGARH SRIGANGANAGAR ROAD

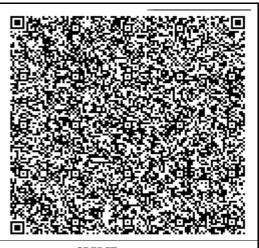
ABOHAR

ABHOR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AHPPG5840C2ZN PAN No. AHPPG5840C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VINOD**

GR No.:

Vehicle No

Delivery Station: ABHOR

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	145.00	138.10	5.00	8,285.71
	BSK92							
	60.0/6							
		Total	6		Other Cha			8,285.71 295.25

Other Charges

MAJDURI 295.00 Other Charges IGST TAX 295.25 429.04

Net Amount

9,010.00

Amount In Words Rupees Nine Thousand 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%	8,580.71	429.04

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