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/2078 Dated 14/10/2024

IRN No bdeb448725f164890b7d8a36983b4cf99157076c620e0217331de687

7f522d04

ACK No 172416013318131 Date: 14/10/2024

Buyer

GAURAV & COMPANY

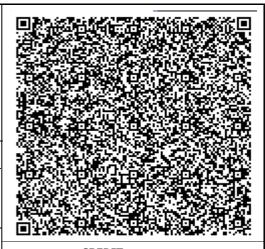
06Pataudi, Pataudi

PATODI Pin: 122503 State: Haryana Code: 06

Phone:

GSTIN: 06AUYPK2983Q1ZF PAN No. AUYPK2983Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GN5792

Delivery Station: PATODI

Broker **HEMANT BRO**

		0	1	Į.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	132.00	195.00	185.71	5.00	24,514.29
	ASS71/51							
	132.0/11							
		-						04.544.00
		Total	11		132	Total		24,514.29

Other Charges

MAJDURI

33.00

Other Charges IGST TAX

1,227.36

33.35

Net Amount 25,775.00

Amount In Words Rupees Twenty Five Thousand Seven Hundred Seventy Five 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%	24,547.29	1,227.36

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