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/2472** Dated **20/09/2023**

IRN No 9d25c8741019bd75cf42e86ec00192d4d035b2bf32b2bbc06c9c2fb0

0104f1a0

ACK No 172313486394359 Date: 20/09/2023

Buyer

RAGHAV SHRAN RATANLAL & SONS NARNOL

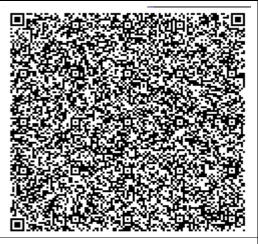
0 New Mandi Narnaul

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ABBFR2736A1ZP PAN No. ABBFR2736A

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAGWATI COLD

GR No.: 2351

Vehicle No

Delivery Station: NARNOL

Eway Bill No. **761367994507**

Broker **SELF BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	86.00	1,032.00	168.00	160.00	5.00	165,120.00
	NGB118/101							
	1032.0/86							
		Total	86		1,032	Total		165,120.00

Other Charges

MAJDURI 860.00 Other Charges IGST TAX 860.00 8,299.00

Net Amount

174,279.00

Amount In Words Rupees One Lakh Seventy Four Thousand Two Hundred Seventy Nine 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%	165,980.00	8,299.00

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