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/702** Dated **13/05/2024**

IRN No 37a4d9aec440dc25e06742ef9ef7d3eb6caabe56f7c5179d24d44121

8623454c

ACK No 172414983057399 Date: 13/05/2024

Buyer

BALLE DI HATTI GAGRET

NEAR GAGRET CHOWK
DAULATPUR ROAD GAGRET

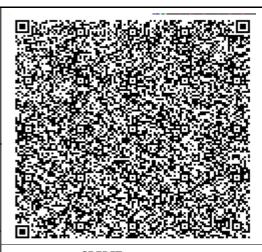
GAGRET

GAGRET Pin: 177201 State: Himachal Pradesh Code: 02

Phone:

GSTIN: 02CNBPP9909D1Z4 PAN No. CNBPP9909D

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: GAGRET

Eway Bill No. **721427714687**

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	17.00	165.20	161.00	153.33	5.00	25,330.66
	LMC11/17							
	160.0/16,5.2							
2	KISMIS	08062010	18.00	180.00	175.00	166.67	5.00	30,000.01
	BSK44/65							
	180.0/18							
3	KISMIS	08062010	23.00	230.00	180.00	171.43	5.00	39,428.58
	PRS32/45							
	230.0/23							
	,							
		Total	58		575.200	Total		94,759.25
Other Charges						rges		-0.21
Other Ondriges					IGST TAX			4,737.96

Amount In Words Rupees Ninety Nine Thousand Four Hundred Ninety Seven 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%	94,759.25	4,737.96

Net Amount

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

99,497.00