Original **TAX INVOICE**

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/1353 Dated 30/07/2024

4e9bcd91458b5b60ee825c45957ef04abf5cb78d4f892414bf647cf61 IRN No

0d00150

ACK No 172415493868929 Date: 30/07/2024

Buyer

BHAGLA ENTERPRISES SIRSA

M/s Bagla Enterprises, 3/162, Gali Vaid Kalu Ram Wali, Bhadra Bazar,

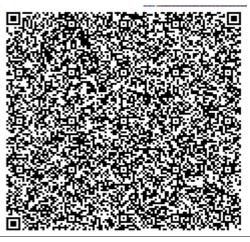
Sirsa, Sirsa, Haryana

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: PAN No. DXKPB9971D 06DXKPB9971D1ZA

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: SIRSA

Eway Bill No. 771447187158

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	185.00	176.19	5.00	35,238.10
2	DHK67/101 200.0/20 KISMIS ANJ24	08062010	24.00	240.00	220.00	209.52	5.00	50,285.71
	240.0/24							
		Total	44		440	-		05 500 04
		Total	44		440	Total		85,523.81

Other Charges

MAJDURI 440.00

Amount In Words Rupees Ninety Thousand Two Hundred Sixty Two Only.										
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	IGST Value						
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	85,963.81	4,298.20						

Other Charges

IGST TAX

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

439.99

4,298.20

90,262.00