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/297 Dated 15/04/2024

d410e99b154416a496edc5ecfa4aee3520db721df5b2810e4b7c5f53 IRN No

71600cdb

ACK No 172414804909346 Date: 15/04/2024

Buyer

GOYAL TRADERS KHAIR

PEEPAL MANDI

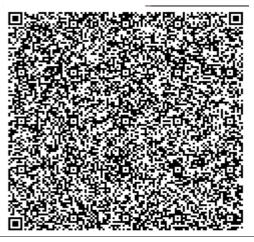
KHAIR

KHAIR Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: PAN No. ACUPA9196R 09ACUPA9196R1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: KHAIR

Broker SELF BRO

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	288.00	274.29	5.00	5,485.71
	GGG83/43							
	20.0/2							
2	KISMIS	08062010	6.00	60.00	208.00	198.10	5.00	11,885.71
	VDK111/47							
	60.0/6							
3	KISMIS	08062010	3.00	30.80	190.00	180.95	5.00	5,573.33
	SSP148							
	20.0/2,10.8							
		Total	11		110.800	Total		22,944.75
	-		l		t			

Other Charges

MAJDURI

55.00

Other Charges **IGST TAX** 1,150.00

Net Amount 24,150.00

Amount In Words Rupees Twenty Four Thousand One Hundred Fifty 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%	22,999.75		1,150.00						

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

55.25