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/63 Dated 03/04/2024

11e6d1b5d473c88e45b39d63a5699afa3111b65306350429b0a11e44 IRN No

27e0f404

ACK No 172414728177070 Date: 03/04/2024

Buyer

## **RAGHAV SHRAN RATANLAL & SONS NARNOL**

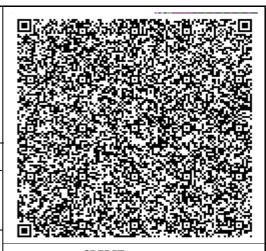
0 New Mandi Narnaul

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

PAN No. ABBFR2736A GSTIN: 06ABBFR2736A1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

GR No.:

Vehicle No

Delivery Station: NARNOL

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	211.00	200.95	5.00	24,114.29
2	RGB36/54 120.0/12 KISMIS	08062010	6.00	60.00	238.00	226.67	5.00	13,600.00
-	BHH105/154					220107	3.00	13,000.00
	60.0/6							
		Total	18		190	Tatal		37,714.29
Other	Charges	iolai	10		Other Cha	Total rges		180.00

MAJDURI 180.00

Other Charges **IGST TAX** 

**Net Amount** 39,789.00

Amount In Words Rupees Thirty Nine Thousand Seven Hundred Eighty 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%	37,894.29	1,894.71

## **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** 

1,894.71