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/4622 Dated 16/03/2024

9b747d37b889cb2cab68d4ebed41f80d02c79a1599e9a190dc4f433f IRN No

0b38007d

ACK No 172414612507486 Date: 16/03/2024

Buyer

GOYAL TRADERS KHAIR

PEEPAL MANDI

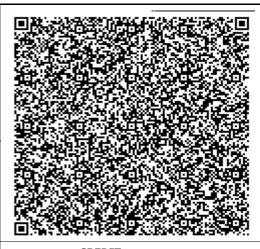
KHAIR

KHAIR Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

PAN No. ACUPA9196R GSTIN: 09ACUPA9196R1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No UP81DT2961

Delivery Station: KHAIR

Broker SELF BRO

			1	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	110.00	195.00	185.71	5.00	20,428.57
	SMK62/42							
	110.0/11							
2	KISMIS	08062010	4.00	40.00	175.00	166.67	5.00	6,666.67
	BMM54/81							
	40.0/4							
		Total	15		150	Total		27,095.24
O41	Charges				Other Charges			60.00

Other Charges

MAJDURI

60.00

Other Charges **IGST TAX**

1,357.76

Net Amount 28,513.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Thirteen 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%	27,155.24	1,357.76

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