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/4530**	Dated **09/03/2024**
IRN No **aefd54390106f076972cb45580202975ce61fc984565d374fe93f73725 99efa4**	
ACK No **172414567117116** Date : **09/03/2024**	

Buyer

VISHAL INDUSTRIES ABHOR
VILLAGE ALAMGARH SRIGANGANAGAR ROAD
VILLAGE ALAMGARH SRIGANGANAGAR ROAD
ABOHAR
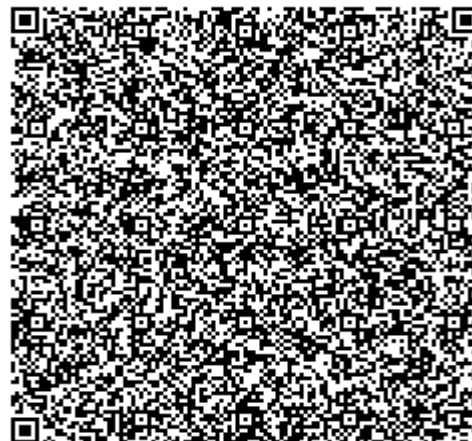**ABHOR**   Pin : **152116**   State : **Punjab**   Code : **03**
Phone :
GSTIN :   **03AHPPG5840C2ZN**   PAN No. **AHPPG5840C**
Delivery Address :

Pymt Mode: **CREDIT**
Transporter   **VINOD**
GR No.:
Vehicle No
Delivery Station :   **ABHOR**

Broker   **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SVK64/44 60.0/6	08062010	6.00	60.00	162.00	154.29	5.00	9,257.14
2	KISMIS SST28/42 60.0/6	08062010	6.00	60.00	162.00	154.29	5.00	9,257.14
		Total	**12**		**120**	Total		18,514.28

Other Charges

MAJDURI

590.00

Other Charges	590.50
IGST TAX	955.22
Net Amount	**20,060.00**

Amount In Words **Rupees Twenty Thousand Sixty 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%	19,104.28		955.22

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