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/2072** Dated **14/10/2024** 

IRN No d13bab9818b7067101543c0210389bcdb55407e80c3bbccc23b2956

3a6f1c708

ACK No 172416010958211 Date: 14/10/2024

Buyer

## RAJESH TRADERS CHARKHIDADRI

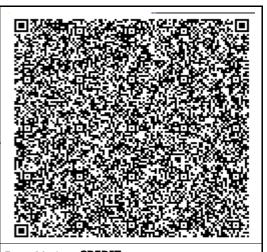
ANAJ MANDI ANAJ MANDI CHARKHI DADRI

CHARKHIDADRI Pin: 127306 State: Haryana Code: 06

Phone:

GSTIN: 06AKXPB0494Q1ZF PAN No. AKXPB0494Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHARKHIDADRI

Broker RAMDHAN SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	260.00	247.62		24,761.90
	SSP60							,
	100.0/10							
İ								
		Total	10		100	Total		24,761.90
Other Charges					Other Charges 0.00			

Amount In Words Rupees Twenty Six Thousand 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%	24,761.90	1,238.10

**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** 

1,238.10

26,000.00