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/2897 Dated 14/10/2023

IRN No 90b2e6eebd67c81ab48fe99583ab4e285bc99bcc0f5eb81d7eb09a68

4ee377ad

ACK No 172313663907723 Date: 17/10/2023

Buyer

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

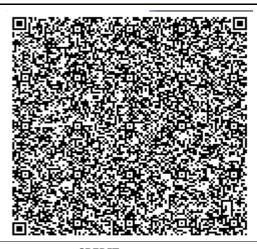
0 New Mandi Narnaul

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ABBFR2736A1ZP PAN No. ABBFR2736A

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: NARNOL

Eway Bill No. 741375988327

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	47.00	470.00	220.00	209.52	5.00	98,476.19
	SJS61							
	470.0/47							
2	KISMIS	08062010	38.00	380.00	228.00	217.14	5.00	82,514.30
	PMB55							
	380.0/38							
		Total	85		850	Total		180,990.49
		iotai	05					950.49

Other Charges

MAJDURI 850.00 Other Charges 850.48 IGST TAX 9,092.03

Net Amount 190,933.00

Amount In Words Rupees One Lakh Ninety Thousand Nine Hundred Thirty Three 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%	181,840.49	9,092.03

## 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.
- ${\it 4.all jurisdictions in jaipur Only.}\\$

## For SHRI KALKA ENTERPRISES

**Authorised Signatory**