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/2080** Dated **14/10/2024**

IRN No 01a37415395db5e88c8c3a2e36f4fdb85e97a5ace1ce6557f1136a9bc

4c467cb

ACK No 172416013501546 Date: 14/10/2024

Buyer

CHABILDAS & SONS SIRSA

Bhadara Bazar Bhadara Bazar

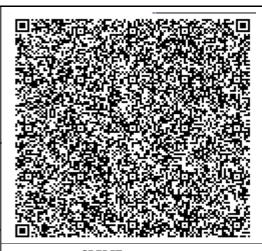
Sirsa

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06AFRPR2196E1Z2 PAN No. AFRPR2196E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No HR55S4087

Delivery Station: SIRSA

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	110.00	221.00	210.48	5.00	23,152.38
	VGC30/45 110.0/11							
2	KISMIS	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	SBH88/30							
	60.0/6							
		Total	17		170	Total		34,866.67

Other Charges

MAJDURI

85.00

Other Charges 84.75 IGST TAX 1,747.58

Net Amount 36,699.00

Amount In Words Rupees Thirty Six Thousand Six Hundred Ninety Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	34,951.67	1,747.58

Remarks:

Terms:

- Goods once sold are not returnable.
 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