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/2** Dated **01/04/2024**

IRN No 2f628cffe2c290dbf232d395776923c8fa32e437b86b5b4c2adeed478

8dfcbd6

ACK No 172414711719115 Date: 01/04/2024

Buyer

RAJESH TRADERS CHARKHIDADRI

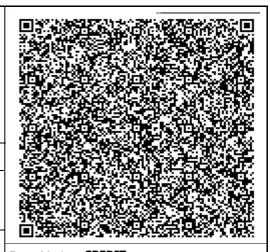
ANAJ MANDI ANAJ MANDI CHARKHI DADRI

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 RJ32GB3475

Delivery Station: CHARKHIDADRI

Broker RAMDHAN SHARMA

				<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	110.00	167.00	159.05	5.00	17,495.24
	MGM51/76							
	110.0/11							
2	KISMIS	08062010	4.00	38.40	200.00	190.48	5.00	7,314.29
	MSM71/100							
	30.0/3,8.4							
3	KISMIS	08062010	6.00	60.00	256.00	243.81	5.00	14,628.57
	KCM75/75							
	60.0/6							
	,							
		Total	21		208.400	Total		39,438.10
Other Charges						Other Charges		

Other Charges

Other Charges IGST TAX

1,971.90

Net Amount

41,410.00

Amount In Words Rupees Forty One Thousand Four Hundred Ten 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%	39,438.10		1,971.90							

Remarks:

<u>Terms:</u>
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