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/814 Dated 27/05/2024

IRN No c9a0debb14196185d8ffec9ec3eb39f9bcf4483aa68e700bddb31b91

bb707eed

ACK No 172415064959038 Date: 27/05/2024

Buyer

SANSKAR ENTERPRISES ROHTAK

SANSKAR ENTERPRISES NEW ANAJ MANDI GATE

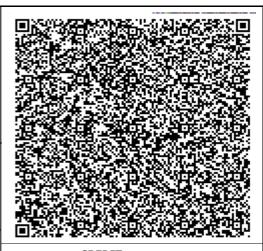
NEAR TRUCK UNION, KACHA BERI ROAD

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AEGPD2347M1ZJ PAN No. AEGPD2347M

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAGWATI COLD

GR No.:

Vehicle No

Delivery Station: ROHTAK

Eway Bill No. **791431037315**

Broker MOTI CONVANSSING AGENCY

Other Ohemes				Other Cha	rase		250 49	
		Total	25		300	Total		52,857.15
	300.0/25							
	SMM85/41							
1	KISMIS	08062010	25.00	300.00	185.00	176.19	5.00	52,857.15
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		1	ļ	ļ ,				

Other Charges

MAJDURI 250.00 Other Charges 250.49 IGST TAX 2,655.36

Net Amount 55,763.00

Amount In Words Rupees Fifty Five Thousand Seven Hundred Sixty 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%	53,107.15	2,655.36

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