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/1312 Dated 26/07/2024

IRN No 827e4819fe89c732f0adcc9689efee839ac3417684be501c6819f4335

273c971

ACK No 172415469502684 Date: 26/07/2024

Buyer

## **AMIT TRADING CO. HELLY MANDI**

04

Ward No-04, Chotti Bazari

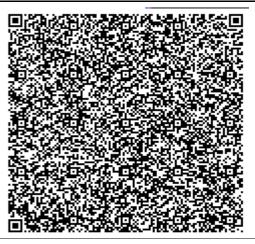
**Haily Mandi** 

HELLY MANDI Pin: 122504 State: Haryana Code: 06

Phone:

GSTIN: 06AXFPB6652F1ZQ PAN No. AXFPB6652F

Delivery Address:



Pymt Mode: CREDIT

Transporter **SELF TRANSPORT** 

GR No.:

Vehicle No RJ32GC5275

Delivery Station: **HELLY MANDI** 

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	BSK62/92							
	60.0/6							
		Total	6		60	Total		10,000.00
Other Charges						rges		0.00

Amount In Words Rupees Ten Thousand Five Hundred 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%	10,000.00	500.00

**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.

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

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

500.00

10,500.00