Original **TAX INVOICE** 

## 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/2025 Dated 09/10/2024

d0dfbcc6cfa9b87a0fd6169327176b390be42d5fff1a367054743a8707 IRN No

0935ac

ACK No 172415979276181 Date: 09/10/2024

Buyer

## **BHAGAT RAM BHARAT BHUSHAN NARNOL**

M/s Bhagat Ram Bharat Bhushan

**New Mandi** 

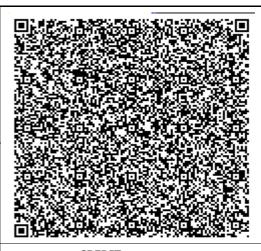
Narnaul

**NARNOL** Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: PAN No. ACRPG5581D 06ACRPG5581D1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

GR No.:

Vehicle No

Delivery Station: NARNOL

Broker GIRVER BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	34.40	216.00	205.71	5.00	7,076.57
	ABC57							
	30.0/3,4.4							
		Total	4		34.400	Total		7,076.57
Other	Other Charges				Other Charges 59.60			59.60

**Other Charges** 

MAJDURI 60.00

Other Charges **IGST TAX** 356.83

**Net Amount** 7,493.00

Amount In Words Rupees Seven Thousand Four Hundred Ninety 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%	7,136.57	356.83

## **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.
- 4.all jurisdictions in jaipur Only.

## For SHRI KALKA ENTERPRISES

**Authorised Signatory**