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/724 Dated 14/05/2024

6fc0c2f24e6fca2fa91ffa1cbcab67e3c9537476a314ebd31abb664bd3 IRN No

b81e13

ACK No Date: 14/05/2024 172414990286333

Buyer

RAGHAV SHRAN RATANLAL & SONS NARNOL

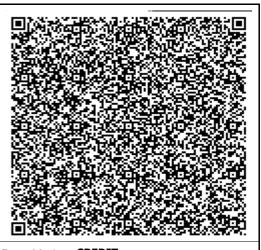
0 New Mandi Narnaul

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

PAN No. ABBFR2736A GSTIN: 06ABBFR2736A1ZP

Delivery Address:



CREDIT Pymt Mode:

Transporter GR No.:

Vehicle No

Delivery Station: NARNOL

Eway Bill No. 751428002506

Broker **SELF BRO**

				<u> </u>				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	92.00	915.20	203.00	193.33	5.00	176,938.64
	SDB119							
	910.0/91,5.2							
2	KISMIS	08062010	16.00	160.00	203.00	193.33	5.00	30,933.33
	SDB120/180							
	160.0/16							
		Total	108		1,075.200	Total		207,871.97
Other Charges					Other Cha	rges		1,080.43

MAJDURI 1080.00 **IGST TAX**

10,447.60

Net Amount 219,400.00

Amount In Words Rupees Two Lakh Nineteen Thousand Four Hundred 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%	208,951.97	10,447.60

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