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/1857** Dated **24/09/2024**

IRN No 85b85106adc2c5bed7fcb8f21d2fcbece65c54466196ad106a8ed5c2f

9d55941

ACK No 172415856976896 Date: 24/09/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA

AZAD MARKET RATIA TOHANA ROAD

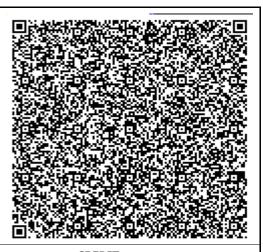
RATIA

RATIYA Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: HARYANA

Eway Bill No. **701460925477**

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	185.00	176.19	5.00	35,238.10
	SAK51/77							
	200.0/20							
2	KISMIS	08062010	38.00	380.00	186.00	177.14	5.00	67,314.30
	ASK75/113							
	380.0/38							
		Total	58		580	Total		102,552.40
				1	Othor Cho			

Other Charges MAJDURI

580.00

Other Charges IGST TAX 579.97 5,156.63

Net Amount

108,289.00

Amount In Words Rupees One Lakh Eight Thousand Two Hundred Eighty Nine 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%	103,132.40	5,156.63

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