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/928 Dated 08/06/2024

a3cda0731efc8f917979d72a2a3abb8cccdb62a7c6e93af0ea5c5071 IRN No

d23626d4

ACK No 172415157449363 Date: 08/06/2024

Buyer

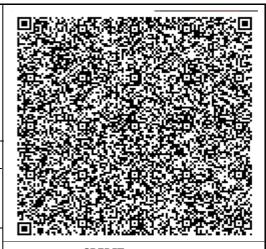
ANMOL TRADERS GURGAON

GURGAON Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: PAN No. ABAPH0351G 06ABAPH0351G1ZC

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: GURGAON

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SDS46	08062010	3.00	30.00	210.00	200.00	5.00	6,000.00
	30.0/3							
		Total	3		30	Total		6,000.00
Other Charges					Other Cha			0.00

Other Charges

Other Charges **IGST TAX**

300.00

Net Amount

6,300.00

Amount In Words Rupees Six Thousand Three Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

Н	SN Code	Tax Description	Assessable Value	IGST Value
30	3062010	IGST 5.0%	6,000.00	300.00

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