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/1469 Dated 09/08/2024

IRN No 435894280d93e3ac5870a964201dc2c269f15f6e52e617b7417ce9e4f

56f2e7f

ACK No 172415565237363 Date: 09/08/2024

Buyer

INVITATION NUTS FARIDABAD

Unit No 811

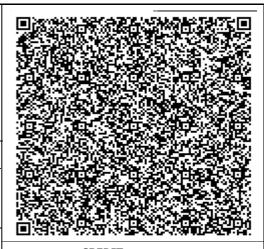
Ward No 1, Baniya Wara Sikri Industrial Area

FARIDABAD Pin: 121004 State: Haryana Code: 06

Phone:

GSTIN: 06BUPPA1226C1Z8 PAN No. BUPPA1226C

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: FARIDABAD

Eway Bill No. **751449690533**

Broker **AMIT JI**

	520.0/52,9.0,11.5							
	F20 0/F2 0 0 44 F							
	MTS55							
1	KISMIS	08062010	54.00	540.50	270.00	257.14	5.00	138,985.74
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges

MAJDURI 540.00 IGST TAX

6,976.29

Net Amount 146,502.00

Amount In Words Rupees One Lakh Forty Six Thousand Five Hundred Two 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%	139,525.74	6,976.29

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