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/466** Dated **25/04/2024** 

IRN No 8fd88b089633e4ccf762cf12db29d80d840a413eb2b996908ceb2af1a

18ba188

ACK No 172414861652858 Date: 25/04/2024

Buyer

## **RAGHAV SHRAN RATANLAL & SONS NARNOL**

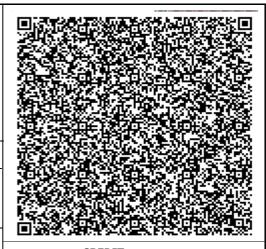
0 New Mandi Narnaul

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ABBFR2736A1ZP PAN No. ABBFR2736A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

GR No.:

Vehicle No

Delivery Station: NARNOL

Broker **SELF BRO** 

011	24				Other Charges 179 60			
		Total	18		180.800	Total		30,649.90
	170.0/17,10.8							
	RBP43/65							
1	KISMIS	08062010	18.00	180.80	178.00	169.52	5.00	30,649.90
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
<b></b>		1					OOT	

Other Charges

MAJDURI 180.00 Other Charges 179.60 IGST TAX 1,541.50

Net Amount 32,371.00

Amount In Words Rupees Thirty Two Thousand Three Hundred Seventy One 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%	30,829.90	1,541.50

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**