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/1438** Dated **06/08/2024** 

IRN No 2763e72bbb36ea6eac3f7e9c6223cbf22b17ce767386410d865e589c

801e9529

ACK No 172415544113305 Date: 06/08/2024

Buyer

## **INVITATION NUTS FARIDABAD**

Unit No 811

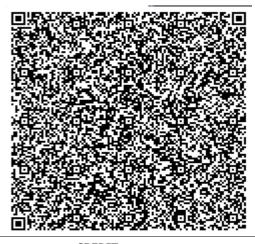
Ward No 1, Baniya Wara Sikri Industrial Area

FARIDABAD Pin: 121004 State: Haryana Code: 06

Phone:

GSTIN: 06BUPPA1226C1Z8 PAN No. BUPPA1226C

Delivery Address :



Pymt Mode: CREDIT

Transporter VINAYAK CARGO

GR No.:

Vehicle No

Delivery Station: FARIDABAD

Broker **AMIT JI** 

|      |                           |          | 1    |        |          |        |             |          |
|------|---------------------------|----------|------|--------|----------|--------|-------------|----------|
| SNo. | Description Of Goods      | HSN Code | Qty  | Weight | STP Rate | Rate   | GST<br>Rate | Amount   |
| 1    | KISMIS                    | 08062010 | 1.00 | 10.00  | 268.00   | 255.24 | 5.00        | 2,552.38 |
| 2    | ASM21  10.0  KISMIS MTS55 | 08062010 | 1.00 | 10.00  | 273.00   | 260.00 | 5.00        | 2,600.00 |
|      | 10.0                      |          |      |        |          |        |             |          |
|      |                           |          |      |        |          |        |             |          |
|      |                           |          |      |        |          |        |             |          |
|      |                           |          |      |        |          |        |             |          |
|      |                           |          |      |        |          |        |             |          |
|      |                           | Total    | 2    |        | 20       | Total  |             | 5,152.38 |
|      |                           |          |      |        |          |        |             |          |

Other Charges

MAJDURI

20.00

Other Charges 20.00 IGST TAX 258.62

Net Amount 5,431.00

Amount In Words Rupees Five Thousand Four Hundred Thirty One Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description | Assessable<br>Value | IGST<br>Value |
|----------|-----------------|---------------------|---------------|
| 08062010 | IGST 5.0%       | 5,172.38            | 258.62        |

## 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**