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/4366** Dated **24/02/2024** 

IRN No

ACK No Date:

Buyer

**GOYAL TRADERS KHAIR** 

PEEPAL MANDI

PECPAL MANDI

KHAIR

KHAIR Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ACUPA9196R1ZB PAN No. ACUPA9196R

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No UP81DT2961

Delivery Station: KHAIR

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	260.00	247.62	5.00	4,952.38
	JNT96							
	20.0/2		F 00	F0 00	170.00			
2	KISMIS HMM80/39	08062010	5.00	50.00	170.00	161.90	5.00	8,095.24
3	50.0/5 KISMIS	08062010	4.00	40.00	170.00	161.00	г 00	C 47C 10
3	SSZ48/63	00002010	1.00	10.00	17 0100	161.90	5.00	6,476.19
4	40.0/4 CARDAMOM	090831	1.00	40.00	750.00	714.29	5.00	28,571.43
		030031				714.23	3.00	20,371.73
	40.0							
		Total	12		150	<b>T</b>		40 00E 04
Total 12						Total		48,095.24 0.00
Other Charges						rges		
					IGST TAX			2,404.76

Amount In Words Rupees Fifty Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value		IGST Value						
	08062010	IGST 5.0%	19,523.81		976.19						
	090831	IGST 5.0%	28,571.43		1,428.57						

**Net Amount** 

## **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** 

50,500.00