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/38** Dated **02/04/2024** 

IRN No fe5d45ca80b9c12aa78dc075fed8156c769f739ec023214a381818535

894e4b9

ACK No 172414911041470 Date: 02/05/2024

Buyer

## M/S HARSHITA TRADING COMPONY

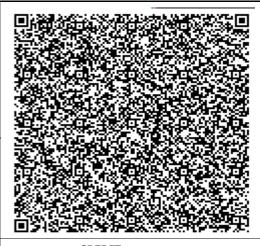
**GOVIND GANJOOMATHURA, KOTWALI ROAD** 

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AIIPG0160F1ZN PAN No. AIIPG0160F

Delivery Address:



Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.: **7401** 

Vehicle No

Delivery Station: MATHURA

Broker MANOJ JI BHRADWAJ

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	RTM81/122							
	60.0/6							
			_					10.000.00
		Total	6		60	Total		10,000.00

Other Charges

MAJDURI

60.00

Other Charges IGST TAX 60.00 503.00

**Net Amount** 

10,563.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Three 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%	10,060.00	503.00

## 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**