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/181** Dated **09/04/2024**

IRN No 24c2a15760852022b73dda4de985b4f724fcd301d08feb4f6cfe08734

5c9fef0

ACK No 172414767002562 Date: 09/04/2024

Buyer

SANSKAR ENTERPRISES ROHTAK

SANSKAR ENTERPRISES NEW ANAJ MANDI GATE

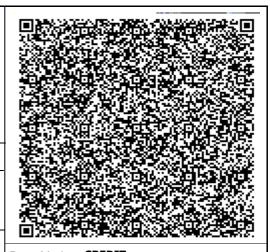
NEAR TRUCK UNION, KACHA BERI ROAD

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AEGPD2347M1ZJ PAN No. AEGPD2347M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MUKESH TRA**

GR No.:

Vehicle No

Delivery Station: ROHTAK

Broker MOTI CONVANSSING AGENCY

			1	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	180.00	171.43	5.00	20,571.43
	BSA43/65							
	120.0/12							
		Total	12		120	Total		20,571.43
		3.00.		1		10141		-,

Other Charges

MAJDURI 120.00
 Other Charges
 120.00

 IGST TAX
 1,034.57

Net Amount 21,726.00

Amount In Words Rupees Twenty One Thousand Seven Hundred Twenty Six 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%	20,691.43	1,034.57

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