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/4455** Dated **02/03/2024**

IRN No b5c7d47b40a71639e385bdd5741eec482cb084a49c9159d1c723793

45431c3c9

ACK No 172414520539359 Date: 02/03/2024

Buyer

VIJAY TRADING CO ABHOR

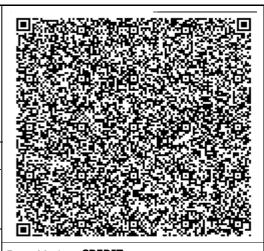
STREET NO.8-9, 8-9, CIRCULAR ROAD,, ABOHAR, Fazilka, Punjab

ABHOR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03AJHPK4592M1ZV PAN No. AJHPK4592M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VINOD**

GR No.:

Vehicle No

Delivery Station: ABHOR

Broker **AMIT JI**

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	192.00	182.86	5.00	21,942.85
	VAA81/115							
	120.0/12							
		Total	12		120	Total		21,942.85
		· Jtai			120	Total		2.,512.00

Other Charges

MAJDURI 590.00 Other Charges IGST TAX

Net Amount 23,659.00

Amount In Words Rupees Twenty Three Thousand Six Hundred Fifty Nine 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%	22,532.85	1,126.64

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

589.51

1,126.64