Original **TAX INVOICE**

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/1217 Dated 15/07/2024

IRN No

ACK No Date:

Buyer

JK & SONS GOHANA

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

GOHANA Pin: State: Haryana Code: 06

Phone: GSTIN: PAN No. CYIPK6433R 06CYIPK6433R1ZQ

Vehicle No HR46F3118

Delivery Station: GOHANA

Delivery Address:

Broker **MOTI CONVANSSING AGENCY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMM85/41	08062010	8.00	96.00	188.00	179.05	5.00	17,188.57
	96.0/8							
		Total	8		96	Total		17,188.57
Other Charges					Other Cha	rges		0.00

Amount In Words Rupees Eighteen Thousand Forty Eight Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	IGST							
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value	Value							
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	17,188.57	859.43							

IGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

859.43

18,048.00