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/2088** Dated **14/10/2024**

IRN No c4da9d93e5aecf802c664518b0a4993e3f5e2ad99d211374434909a4

cf1c8e38

ACK No 172416014110420 Date: 14/10/2024

Buyer

M/s Aman Traders

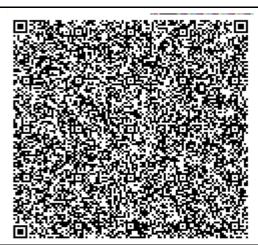
Shivdan NagarIglas, Aligarh Road

INGLAS Pin: 202124 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09CZNPA1286J1Z2 PAN No. CZNPA1286J

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: INGLAAS

Eway Bill No. **721468411312**

Broker PARMOD J MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	36.00	360.00	180.00	171.43		61,714.30
	SPT90							,
	360.0/36							
2	KISMIS	08062010	24.00	240.00	205.00	195.24	5.00	46,857.14
	BBB50/75							-,
	240.0/24							
3	KISMIS	08062010	16.00	240.00	150.00	142.86	5.00	34,285.70
	RGG61							
	240.0/16							
		Total	76		840	Total		142,857.14

Other Charges

MAJDURI 840.00 Other Charges IGST TAX 839.99 7,184.87

Net Amount

150,882.00

Amount In Words Rupees One Lakh Fifty Thousand Eight Hundred Eighty Two 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%	143,697.14	7,184.87

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