Dated

30/03/2024

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Pymt Mode: CREDIT

- CILL

Transporter Vehicle No

Invoice No.

SL/4714

Delivery Station: BHIWANI
Eway Bill No. 701416840166

State: Rajasthan State Code: 08
GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

IRN No a03bc0016ae7cb7208ec1f8f9ea8a37757e115f2cf61e6e9a304191ea

b66fe46

Phone: 9829892330

ACK No 172414698570440 Date: 30/03/2024

Buyer

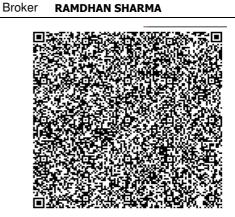
SAJJAN KU NITIN KU BHIWANI

OLD ANAJ MANDI HALU BAZAR BHIWANI

BHIWANI Pin: 127021 State: Haryana Code: 06

Phone:

GSTIN: 06AIYPG8429K1ZI PAN No. AIYPG8429K



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount		
1	KISMIS	08062010	25.00	250.00	159.05	5.00	39,761.90		
	MGM51/76								
	250.0/25								
2	KISMIS	08062010	4.00	39.70	150.48	5.00	5,973.91		
	MMK138/156								
_	30.0/3,9.7	00063040	12.00	120.00					
3	KISMIS	08062010	12.00	120.00	243.81	5.00	29,257.14		
	KCM75 120.0/12								
4	KISMIS	08062010	5.00	50.00	190.48	5.00	0 522 01		
4	MSM71/100	00002010	3.00	30.00	190.46	5.00	9,523.81		
	50.0/5								
		Total	46	459.700	Total		84,516.76		

Other Charges

MAJDURI 400.00 Other Charges 400.39 IGST TAX 4,245.85

Net Amount 89,163.00

Amount In Words Rupees Eighty Nine Thousand One Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	84,916.76	4,245.85

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