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/393** Dated **22/04/2024** 

IRN No 0626ba3a9b326f030d7d170317ba69d8fd95e070e5175836a676107f

120c039b

ACK No 172414841028345 Date: 22/04/2024

Buyer

**AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA** 

AZAD MARKET RATIA TOHANA ROAD

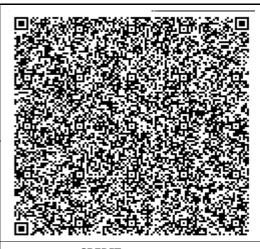
RATIA RATIYA

RATIYA Pin: 125051 State: Haryana Code: 06

Phone :

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: HARYANA

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	30.00	300.00	160.00	152.38	5.00	45,714.30
	CMB98							
	300.0/30							
		Total	30		300	Total		45,714.30
		Total	30			hor Chargos		

Other Charges

MAJDURI 300.00 Other Charges 299.98 IGST TAX 2,300.72

Net Amount 48,315.00

Amount In Words Rupees Forty Eight Thousand Three Hundred Fifteen 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%	46,014.30	2,300.72

## 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