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/807** Dated **25/05/2024**

IRN No 766ca6250bdbfb41e3998298aa64e2e4021571d5db16138d3ca2ede

0a1b9c791

ACK No 172415057727246 Date: 25/05/2024

Buyer

SHRI GANESH TRADING COMPANY ROHTAK

H.NO. 1948 WARD NO. 05 ANAJ MANDI

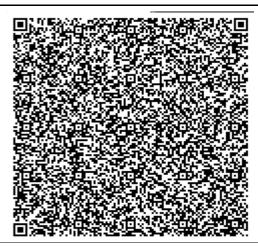
ROHTAK

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06BKZPM0627B1Z5 PAN No. BKZPM0627B

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MUKESH TRA**

GR No.:

Vehicle No

Delivery Station: ROHTAK

Broker MOTI CONVANSSING AGENCY

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	191.00	181.90	5.00	1,819.05
	SMB39/53							
	10.0							
		Total	1		10	Total		1,819.05

Other Charges

Other Charges IGST TAX

90.95

0.00

Net Amount 1,910.00

Amount In Words Rupees One Thousand Nine Hundred Ten 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%	1,819.05	90.95

Remarks:

<u>Terms:</u>
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.
- 4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory