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/523 Dated 30/04/2024

bcb87f0836caa29246c2e6483d9fcff3fc23f29dbb88cec0d53e88fac3 IRN No

262a98

ACK No 172414893552726 Date: 30/04/2024

Buyer

T.R. SALES CORPORATION MAHENDRAGARH

01, friends colony, railway road, mohindergarh, Mahendragarh,

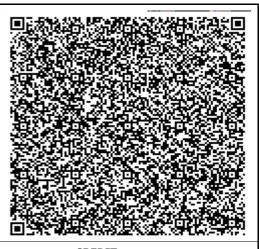
Haryana

MAHENDRAGARH Pin: **123029** State: Haryana Code: 06

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. **DJAPK8802C**

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

GR No.:

Vehicle No

Delivery Station: MAHENDRAGARH

Eway Bill No. 721424445298

Broker NAVNETJI BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RSS60/38 444.0/37	08062010	37.00	444.00	191.00	181.90	5.00	80,765.73
		Total	37		444	Total		80,765.73
Other						rges		370.48

Other Charges

MAJDURI 370.00

Other Charges **IGST TAX**

4,056.79

Net Amount 85,193.00

Amount In Words Rupees Eighty Five Thousand One Hundred Ninety Three 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%	81,135.73	4,056.79

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.
- 4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory