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/2101** Dated **16/10/2024** 

IRN No dc7322485870876eae2c5774003ac17e437195ea1baa1769d999b01

8acd95c2e

ACK No 172416027642178 Date: 16/10/2024

Buyer

## RAGHUVEER SINGH JAIN&SONS DARUHEDA

MAIN BAZAR, -, DHARUHERA, Rewari,

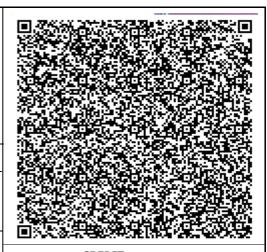
Haryana

DARUHEDA Pin: 123106 State: Haryana Code: 06

Phone:

GSTIN: 06AAVPJ9177G1Z1 PAN No. AAVPJ9177G

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: DARUHEDA

Eway Bill No. 711469008095

Broker **HEMANT BRO** 

			i	J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	30.00	300.00	273.00	260.00	5.00	78,000.00
	HSP30							
1	300.0/30							
2	KISMIS	08062010	26.00	260.00	273.00	260.00	5.00	67,600.00
	KRT29							
	260.0/26							
3	KISMIS	08062010	5.00	47.60	421.00	400.95	5.00	19,085.33
	LLL76							
	40.0/4,7.6							
		Total	61		607.600	Total		164,685.33
	+		+	1				

Other Charges

MAJDURI 183.00 Other Charges IGST TAX 183.25 8,243.42

Net Amount

173,112.00

Amount In Words Rupees One Lakh Seventy Three Thousand One Hundred Twelve 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%	164,868.33	8,243.42

## 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**