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/267** Dated **13/04/2024** 

IRN No d8e98adf88be45e9601d4cf364a0717b922b5cffcf025f666058df3c17

a1e187

ACK No 172414795066721 Date: 13/04/2024

Buyer

#### **SANJAY TRADERS JIND**

JANTA BAZAR JIND JANTA BAZAR JIND

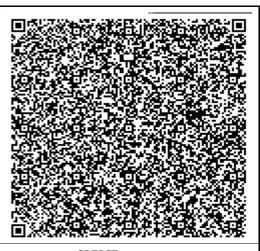
JIND

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06ACGPK6203R1ZB PAN No. ACGPK6203R

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: JIND

Eway Bill No. **751420354179** 

Broker MOTI CONVANSSING AGENCY

		and the second s	i .					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	14.00	140.00	206.00	196.19	5.00	27,466.67
	RGB36/54							
	140.0/14							
2	KISMIS	08062010	10.00	100.00	191.00	181.90	5.00	18,190.48
	ABB19/28							
	100.0/10							
3	KISMIS	08062010	1.00	10.00	246.00	234.29	5.00	2,342.86
	BHH110/157							
	10.0							
		Total	25		250	Total		48,000.01
Othor Charges			1	1	Other Cha			0.00

Other Charges

Other Charges
IGST TAX

2,399.99

Net Amount

50,400.00

Amount In Words Rupees Fifty Thousand Four Hundred 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%	48,000.01	2,399.99

# 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**