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/1288 Dated 24/07/2024

IRN No de827e4b5bf2708211a27dc5655d55d0976181be52d1e5b25ff81975f

ed8e9b3

ACK No 172415454890433 Date: 24/07/2024

Buyer

RAGHAV SHRAN RATANLAL & SONS NARNOL

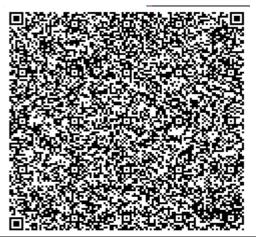
0 New Mandi Narnaul

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

GSTIN: 06ABBFR2736A1ZP PAN No. ABBFR2736A

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

GR No.:

Vehicle No

Delivery Station: NARNOL

Broker **SELF BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	230.00	219.05	5.00	13,142.86
	LBD118							
	60.0/6							
		Total	6		60	Total		13,142.86
	·							

Other Charges

MAJDURI 60.00 Other Charges IGST TAX 60.00 660.14

Net Amount

13,863.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty 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%	13,202.86	660.14

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