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/1833 Dated 19/09/2024

f3bf59800dee924c921a7df37f1ac745b39f1f2a718089db71e00e49cc IRN No

4acf43

ACK No 172415830541122 Date: 19/09/2024

Buyer

M/S MOLAR CHAND RAMPAT

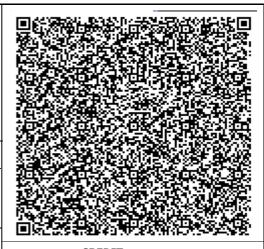
MOLAR CHAND RAMPATSHOP NO.254Rewari, Bharawas Road

REWARI Pin: **123401** State: Haryana Code: 06

Phone:

GSTIN: PAN No. CAYPG7093R 06CAYPG7093R1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ32GC1840

Delivery Station: REWARI

Broker **RAJESH GUPTA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	7.00	84.00	191.00	181.90	5.00	15,280.00
	SSP52							
	84.0/7							
	·							
		Total	7		0.4	Total		15,280.00
		i Olai	,					
Other Charges					Other Cha	rges		0.00

Other Charges

Other Charges **IGST TAX**

764.00

16,044.00

Amount In Words Rupees Sixteen Thousand Forty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

у.	y.												
	HSN Code	Tax Description	Assessable		IGST								
			Value		Value								
	08062010	IGST 5.0%	15,280.00		764.00								

Net Amount

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