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/201** Dated **09/04/2024** 

IRN No aec3ee6e51fd93be4e1199663e0c962d4f4f6408a6a3a75cf7a45b83c

a4e400b

ACK No 172414769904750 Date: 09/04/2024

Buyer

## **RAGHAV SHRAN RATANLAL & SONS NARNOL**

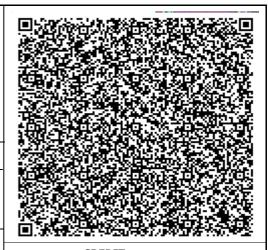
0 New Mandi Narnaul

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** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	BSA43/65							
	60.0/6							
		Total	6			Total		10,285.72
Othor	Charren	•			Other Cha	raes		59.99

**Other Charges** 

MAJDURI

60.00

Other Charges
IGST TAX

517.29

Net Amount 10,863.00

Amount In Words Rupees Ten 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%	10,345.72	517.29	

## 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**