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/4335 Dated 21/02/2024

IRN No 89e7bc83ccccc6d00f0e61e9fccac72676e5d2866261e08ec3142f5e2

3481345

ACK No 172414450188492 Date: 21/02/2024

Buyer

M/S PARUL TRADERS

KALYAN GANJ NEAR AMBAGANJOALIGARH,

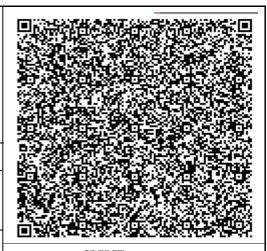
MAHAVEER GANJ

ALIGARH Pin: 202001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AEXPG6147B1ZA PAN No. AEXPG6147B

Delivery Address:



Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.:

Vehicle No

Delivery Station: ALIGARH

Broker **PARMOD J MITTAL**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	24.00	240.00	198.00	188.57	5.00	45,257.14
	RSB125/189							
	240.0/24							
		Total	24		240	Total		45,257.14
		. 5 ta.				iolai		,

Other Charges

MAJDURI 240.00 Other Charges IGST TAX

Net Amount 47,772.00

Amount In Words Rupees Forty Seven Thousand Seven Hundred Seventy Two 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%	45,497.14	2,274.86

Remarks:

<u>Terms:</u>
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

240.00

2,274.86