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/1091** Dated **29/06/2024** 

IRN No c5db64f45a239fd458ba9cfbca2b7aca3553bb619ae088b9b315caea

943df3ca

ACK No 172415292880036 Date: 29/06/2024

Buyer

## SANSKAR ENTERPRISES ROHTAK

SANSKAR ENTERPRISES NEW ANAJ MANDI GATE

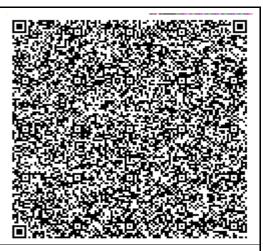
**NEAR TRUCK UNION, KACHA BERI ROAD** 

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AEGPD2347M1ZJ PAN No. AEGPD2347M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MUKESH TRA** 

GR No.:

Vehicle No

Delivery Station: ROHTAK

Broker MOTI CONVANSSING AGENCY

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	9.00	108.00	178.00	169.52	5.00	18,308.57
	SBM31/40							
	108.0/9							
2	KISMIS	08062010	1.00	10.00	174.00	165.71	5.00	1,657.14
	NMH110							
	10.0							
		Total	10		118	Total		19,965.71
	+		-	1		1		100.00

Other Charges

MAJDURI 100.00 Other Charges 100.00 IGST TAX 1,003.29

Net Amount 21,069.00

Amount In Words Rupees Twenty One Thousand Sixty Nine 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%	20,065.71	1,003.29

## 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**