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/1308** Dated **26/07/2024**

IRN No b70e21ef1cb99c81a4001b8898bf1bf96c147a84e8f685829f1f72ede8

69be00

ACK No 172415469102828 Date: 26/07/2024

Buyer

AMIT TRADING CO. HELLY MANDI

04

Ward No-04, Chotti Bazari

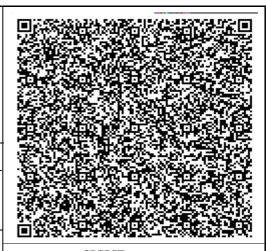
Haily Mandi

HELLY MANDI Pin: 122504 State: Haryana Code: 06

Phone:

GSTIN: 06AXFPB6652F1ZQ PAN No. AXFPB6652F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ32GC5275

Delivery Station: **HELLY MANDI**

Broker RAMOTAR JI CHOUDHARY

			i .	ı				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	13.00	130.00	211.00	200.95	5.00	26,123.81
	RSK90/126							
	130.0/13							
2	KISMIS	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29
	SSR64/96							
	60.0/6							
3	KISMIS	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	SJP45/65							
	60.0/6							
		Total	25		250	Total	ļ	45,838.10
	-				1			

Other Charges

MAJDURI

50.00

Other Charges 50.50 IGST TAX 2,294.40

Net Amount 48,183.00

Amount In Words Rupees Forty Eight Thousand One Hundred Eighty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>		
HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	45,888.10	2,294.40

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