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/1266** Dated **23/07/2024**

IRN No c8fd23d79686d6febfcbca38bb5c4c73464c0a017011acfd5852aeadb

82f30b3

ACK No 172415444325347 Date: 23/07/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA

AZAD MARKET RATIA TOHANA ROAD

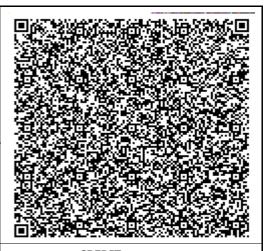
RATIA

RATIYA Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: HARYANA

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	16.00	160.00	182.00	173.33	5.00	27,733.33
	PKA54							
	160.0/16							
		Total	16		160	Total		27,733.33

Other Charges

MAJDURI 160.00 Other Charges IGST TAX 160.00 1,394.67

Net Amount

29,288.00

Amount In Words Rupees Twenty Nine Thousand Two Hundred Eighty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

F	ISN Code	Tax Description	on Assessable Value		IGST Value	
0	08062010	IGST 5.0%	27,893.33		1,394.67	

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