

## 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/1934

Dated 01/10/2024

IRN No 4095d74196d92616ea81402dd50415175ba28cabb0463b65c3f1788  
53cb6d56e

ACK No 172415915635054 Date : 01/10/2024

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

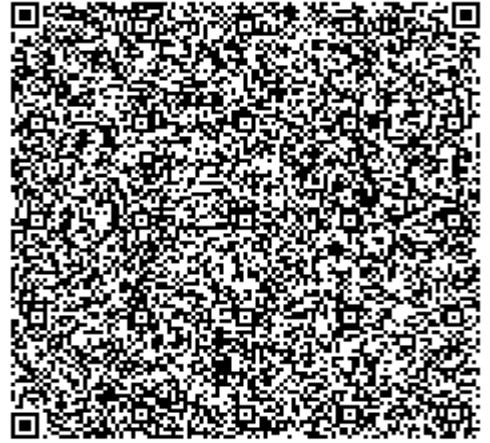
GR No.:

Vehicle No

Delivery Station : HELLY MANDI

Eway Bill No. 791464372663

Broker RAMOTAR JI CHOUDHARY



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ZLA18/27 10.0	08062010	1.00	10.00	165.00	157.14	5.00	1,571.43
2	KISMIS SGN25/38 10.0	08062010	1.00	10.00	165.00	157.14	5.00	1,571.43
3	KISMIS DGD51 10.0	08062010	1.00	10.00	165.00	157.14	5.00	1,571.43
4	KISMIS SMP37/54 20.0/2	08062010	2.00	20.00	165.00	157.14	5.00	3,142.86
5	KISMIS KSK56/54 15.0	08062010	1.00	15.00	165.00	157.14	5.00	2,357.14
6	KISMIS MSM93 15.0	08062010	1.00	15.00	160.00	152.38	5.00	2,285.72
7	KISMIS TSB25/24 30.0/2	08062010	2.00	30.00	165.00	157.14	5.00	4,714.29
8	KISMIS BAS37/37 50.0/5	08062010	5.00	50.00	170.00	161.90	5.00	8,095.24
9	KISMIS 11.5	08062010	1.00	11.50	165.00	157.14	5.00	1,807.14
10	KISMIS ASD71/102 40.0/4	08062010	4.00	40.00	195.00	185.71	5.00	7,428.57

11	KISMIS RSK20  80.0/8	08062010	8.00	80.00	175.00	166.67	5.00	13,333.34
12	KISMIS TRP64/97  70.0/7	08062010	7.00	70.00	205.00	195.24	5.00	13,666.67
13	KISMIS TLL194/136  10.0	08062010	1.00	10.00	165.00	157.14	5.00	1,571.43
14	KISMIS RLM60/85  60.0/6	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
15	KISMIS RMP23/35  10.0	08062010	1.00	10.00	165.00	157.14	5.00	1,571.43
16	KISMIS VGC30/45  40.0/4,11.0	08062010	5.00	51.00	213.00	202.86	5.00	10,345.71
17	KISMIS NKS63  30.0/3	08062010	3.00	30.00	185.00	176.19	5.00	5,285.72
18	KISMIS AJS55/84  12.3	08062010	1.00	12.30	155.00	147.62	5.00	1,815.71
		Total	51		534.800	Total 92,706.69		
Other Charges					Other Charges 150.47			
MAJDURI					IGST TAX 4,642.84			
150.00					Net Amount 97,500.00			
Amount In Words Rupees Ninety Seven Thousand Five Hundred 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%			92,856.69		4,642.84
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  <			