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/1445** Dated **07/08/2024**

IRN No

ACK No Date:

Buyer

BALLE DI HATTI GAGRET

NEAR GAGRET CHOWK
DAULATPUR ROAD GAGRET

GAGRET

GAGRET Pin: 177201 State: Himachal Pradesh Code: 02

Phone:

GSTIN: 02CNBPP9909D1Z4 PAN No. CNBPP9909D

Delivery Address:

Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station: GAGRET

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	25.00	250.00	190.00	180.95	5.00	45,238.10
2	BGH58/88 250.0/25 KISMIS MMK58	08062010	20.00	195.20	198.00	188.57	5.00	36,809.14
	180.0/18,8.0,7.2							
		Total	45		445.200	Total		82,047.24

Other Charges

MAJDURI 450.00 Other Charges IGST TAX 449.89 4,124.87

Net Amount

86,622.00

Amount In Words Rupees Eighty Six Thousand Six Hundred Twenty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Description	n Assessable Value	IGST Value
08062010 IGST 5.0%	82,497.24	4,124.87

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