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/4624** Dated **16/03/2024** 

IRN No 1fbb3807bfced3e9f3f2ca51275549ffbeba3caca0e86148759f382be2

5a1687

ACK No 172414612590927 Date: 16/03/2024

Buyer

## MAHADEV TRADING COMAPNY

bhagat singh markethisar, bhagat

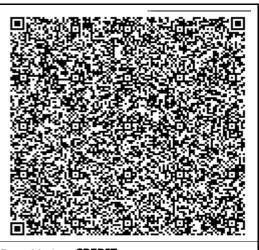
singh market

HISAR Pin: 125001 State: Haryana Code: 06

Phone:

GSTIN: 06ACJPR8368P1ZJ PAN No. ACJPR8368P

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: **HISAR** 

Eway Bill No. **791413359378** 

Broker MAHENDRA J CHA

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	45.00	450.00	195.00	185.71	5.00	83,571.44
	SRC70/97							
	450.0/45							
2	KISMIS	08062010	27.00	270.00	185.00	176.19	5.00	47,571.44
	SNA55/80							
	270.0/27							
		Total	72		720	Total		131,142.88

Other Charges

MAJDURI 360.00 Other Charges IGST TAX 359.98 6,575.14

Net Amount

138,078.00

Amount In Words Rupees One Lakh Thirty Eight Thousand Seventy Eight 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%	131,502.88	6,575.14

## 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**