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/1507** Dated **14/08/2024** 

IRN No 1bdd70e9dab5395583b8818a2f5d1151a753fedfafa10153cde2d4c1e

cb29252

ACK No 172415595981300 Date: 14/08/2024

Buyer

## KANHA TRADING COMPANY

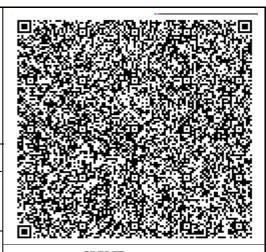
M/S KANHA TRADING CO., 1ST FLOOR, ABOVE M/S KESHAV TRADING CO., NEAR PANIPAT BANK, JANTA BAZAR, Jind,

JIND Pin: 126102 State: Haryana Code: 06

Phone:

GSTIN: 06CCBPG6054M1ZJ PAN No. CCBPG6054M

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: JIND

Eway Bill No. **751450895101** 

Broker **AMIT JI** 

		Total	30		302	Total	67,590.47
Othor Charges					Other Cha	raes	300.01

Other Charges

MAJDURI 300.00 Other Charges IGST TAX

3,394.52

Net Amount 71,285.00

Amount In Words Rupees Seventy One Thousand Two Hundred Eighty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Co	ode	Tax Description	Assessable Value	IGST Value
080620	10	IGST 5.0%	67,890.47	3,394.52

## 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**