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

ACK No Date:

Buyer

AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA

AZAD MARKET RATIA

**TOHANA ROAD** 

RATIA

RATIYA Pin: 125051 State: Haryana

Phone:

GSTIN: 06ABHFA2308P1ZD

PAN No. ABHFA2308P

Delivery Address:

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

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GR No.:

Code: 06

Vehicle No

Delivery Station: HARYANA

Broker **AMIT JI** 

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

HSN Code	Tax Description	Assessable Value		IGST Value								
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.
- ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

**Authorised Signatory**