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/1217** Dated **15/07/2024**

IRN No 63571c6acbdf5c6e8bcc76f10e347ce3dc8ab6515109c5e46dfad018

03c1209b

ACK No 172415397763944 Date: 15/07/2024

Buyer

J.K SONS

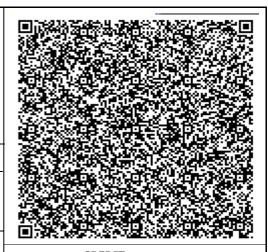
J.K SONSGohana, RAILWAY ROAD

GOHANA Pin: 131301 State: Haryana Code: 06

Phone:

GSTIN: 06CYIPK6433R1ZQ PAN No. CYIPK6433R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No HR46F3118

Delivery Station: GOHANA

Broker MOTI CONVANSSING AGENCY

		Total	8		96	Total		17,188.57
Othor	Othor Charge			•	Other Charges 0.00			

Other Charges

Other Charges IGST TAX

859.43

Net Amount

18,048.00

Amount In Words Rupees Eighteen Thousand Forty 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%	17,188.57	859.43

Remarks:

<u>Terms:</u>
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