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/312** Dated **16/04/2024**

IRN No 5bb0fab9bd4e1934093a43170db40d5b70116b626cf78f11d2d5a8a6

4ac25274

ACK No 172414811566769 Date: 16/04/2024

Buyer

SANSKAR ENTERPRISES ROHTAK

SANSKAR ENTERPRISES NEW ANAJ MANDI GATE

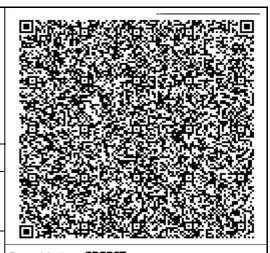
NEAR TRUCK UNION, KACHA BERI ROAD

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06AEGPD2347M1ZJ PAN No. AEGPD2347M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **MUKESH TRA**

GR No.:

Vehicle No

Delivery Station: ROHTAK

Broker MOTI CONVANSSING AGENCY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	132.00	182.00	173.33	5.00	22,880.00
	VSK80/28							
	132.0/11							
		Total	11		132	Total		22,880.00
011						raec		0.00

Other Charges

Other Charges
IGST TAX

1,144.00

Net Amount

24,024.00

Amount In Words Rupees Twenty Four Thousand Twenty Four 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%	22,880.00	1,144.00

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