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/313** Dated **16/04/2024**

IRN No b0650aaeb3f6b0d245566e6b94f7374d670aec3d5cd51f1338ef13e6d

688343e

ACK No 172414811584862 Date: 16/04/2024

Buyer

SHRI GANESH TRADING COMPANY ROHTAK

H.NO. 1948 WARD NO. 05 ANAJ MANDI

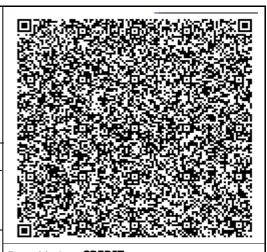
ROHTAK

ROHTAK Pin: 124001 State: Haryana Code: 06

Phone:

GSTIN: 06BKZPM0627B1Z5 PAN No. BKZPM0627B

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: ROHTAK

Broker MOTI CONVANSSING AGENCY

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	72.00	182.00	173.33	5.00	12,480.00
	VSK80/28							
	72.0/6							
		Total	6			Total		12,480.00
Othor	Charges		•		Other Cha	raes		0.00

Other Charges

Other Charges
IGST TAX

Net Amount 13,104.00

Amount In Words Rupees Thirteen Thousand One Hundred 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%	12,480.00	624.00

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

624.00