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/757** Dated **17/05/2024**

IRN No 3129492cc56b52808622db382a1b7f0709740f05acef2b1e50f3dc2d2

3dfd2a8

ACK No 172415010122783 Date: 17/05/2024

Buyer

GOYAL TRADERS KHAIR

U

PEEPAL MANDI

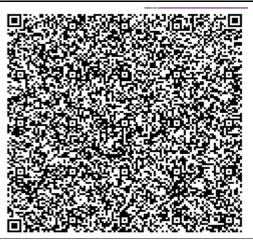
KHAIR

KHAIR Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09ACUPA9196R1ZB PAN No. ACUPA9196R

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No **UP81DT2961**

Delivery Station: KHAIR

Eway Bill No. **741428817275**

Broker SELF BRO

A.I	Ob	ı	1		Other Cha	rase		90 49
		Total	29		290	Total		52,476.20
	290.0/29							
	JVA63/93							
1	KISMIS	08062010	29.00	290.00	190.00	180.95	5.00	52,476.20
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		1				I	ООТ	

Other Charges
MAJDURI

90.00

Other Charges
IGST TAX

2,628.31

Net Amount

55,195.00

Amount In Words Rupees Fifty Five Thousand One Hundred Ninety Five 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%	52,566.20	2,628.31

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