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/2233** Dated **28/10/2024**

IRN No dc449be093ab60ce3178a898202380fde2e5abbfccf80ffc8157b54b6

37c4fc7

ACK No 172416117174064 Date: 28/10/2024

Buyer

RAJESH TRADERS CHARKHIDADRI

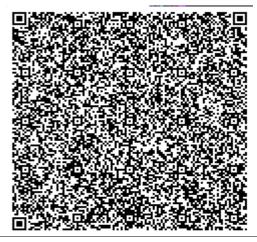
ANAJ MANDI ANAJ MANDI CHARKHI DADRI

CHARKHIDADRI Pin: 127306 State: Haryana Code: 06

Phone:

GSTIN: 06AKXPB0494Q1ZF PAN No. AKXPB0494Q

Delivery Address:



Pymt Mode: CREDIT

Transporter AGARWAL GOLDEN

GR No.:

Vehicle No

Delivery Station: CHARKHIDADRI

Broker RAMDHAN SHARMA

SNo. Description Of Goods				1	1				
SAL70/101 130.0/13 2 KISMIS VVJ57/73 60.0/5	SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate		Amount
2 KISMIS VVJ57/73 60.0/5 08062010 5.00 60.00 200.00 190.48 5.00	1		08062010	13.00	130.00	228.00	217.14	5.00	28,228.58
60.0/5	2	130.0/13 KISMIS	08062010	5.00	60.00	200.00	190.48	5.00	11,428.57
Total 18 190 Total									
Total 18 190 Total									
Total 18 190 Total									
Total 18 190 Total	<u> </u>								
			Total	18		190	Total		39,657.15

MAJDURI 180.00 Other Charges 179.99 IGST TAX 1,991.86

Net Amount 41,829.00

Amount In Words Rupees Forty One Thousand Eight Hundred Twenty Nine Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	39,837.15	1,991.86

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