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/1173 Dated 10/07/2024

IRN No 5e0ca89c0d32d31d37513a71f528c36e81b0e3860915ecd6259a5a6e

2b926064

ACK No 172415369383806 Date: 10/07/2024

Buyer

BALLE DI HATTI GAGRET

NEAR GAGRET CHOWK
DAULATPUR ROAD GAGRET

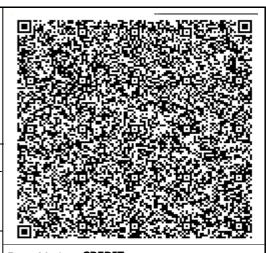
GAGRET

GAGRET Pin: 177201 State: Himachal Pradesh Code: 02

Phone:

GSTIN: 02CNBPP9909D1Z4 PAN No. CNBPP9909D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NTTCO**

GR No.:

Vehicle No

Delivery Station: GAGRET

Eway Bill No. **711442176306**

Broker AMIT JI

			II.					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	26.00	257.00	201.00	191.43	5.00	49,197.15
	AIP38							
	250.0/25,7.0							
		Total	26		257	Total		49,197.15
Other Charges					Other Cha			-0.01
					IGST TAX			2,459.86

Amount In Words Rupees Fifty One Thousand Six Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

They Seven Only.											
	HSN Code	Tax Description	Assessable		IGST						
			Value		Value						
	08062010	IGST 5.0%	49,197.15		2,459.86						

Net Amount

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

51,657.00