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/522** Dated **30/04/2024** 

IRN No 15002b12e18082bda68dcdab5854ef43fc977fb8c7b7ea57356da298

896b085c

ACK No 172414892967824 Date: 30/04/2024

Buyer

## **KETAN ENTERPRISES SIRSA**

Sirsa, Gali Kalu Ram Vaid Wali,

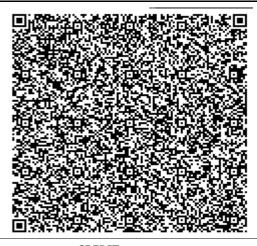
Sirsa, Sirsa, Haryana

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06CGZPM0837L1ZO PAN No. CGZPM0837L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: SIRSA

Broker **AMIT JI** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	13.00	131.00	172.00	163.81	5.00	21,459.04
	BDH44/64							
	120.0/12,11.0							
		Total	13		131	Total		21,459.04
	I .	1	1	1	1	1		

Other Charges

MAJDURI 130.00 Other Charges IGST TAX

1,079.45

129.51

Net Amount 22,668.00

Amount In Words Rupees Twenty Two Thousand Six Hundred Sixty Eight 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%	21,589.04		1,079.45						

## 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**