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/321** Dated **16/04/2024**

IRN No 24de2ff9201343136d4981af38aeb2fb04b4e452ad18b80a7279fe5c2

c7942c9

ACK No 172414812046174 Date: 16/04/2024

Buyer

BALLE DI HATTI GAGRET

NEAR GAGRET CHOWK
DAULATPUR ROAD GAGRET

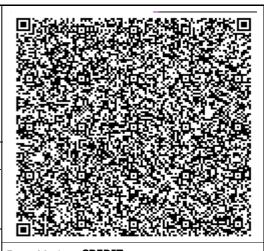
GAGRET

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

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	9.00	90.00	172.00	163.81	5.00	14,742.86
	SSK56/44							
	90.0/9							
		Total	9		90	Total		14,742.86

Other Charges
MAJDURI

90.00

Other Charges 90.50 IGST TAX 741.64

Net Amount 15,575.00

Amount In Words Rupees Fifteen Thousand Five Hundred Seventy Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>		
HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	14,832.86	741.64

Remarks:

<u>Terms</u>:

- Goods once sold are not returnable.
 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