TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/544 Dated 01/05/2024

IRN No f0b90fd9d2673435bebf12a7aae300ab99fb339eafd5d25e12cceec0e

6e1964e

ACK No 172414907637313 Date: 02/05/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA

AZAD MARKET RATIA TOHANA ROAD

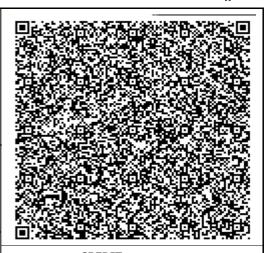
RATIA RATIYA

Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Delivery Address:



Pymt Mode: **CREDIT**

Transporter GR No.: Vehicle No

Delivery Station: HARYANA

Eway Bill No. 721424911450

Broker **AMIT JI**

GST SNo. **Description Of Goods HSN** Code Qtv Weight STP Rate Amount Rate Rate 66.00 658.00 231.00 **KISMIS** 08062010 220.00 5.00 144,760.00 VPK67 650.0/65,8.0 57.00 567.00 239.00 **KISMIS** 08062010 2 227.62 5.00 129,059.97 RSD93 560.0/56,7.0 **KISMIS** 08062010 44.00 439.60 196.00 3 186.67 5.00 82,058.68 ABJ55 430.0/43,9.6 180.00 27.00 270.00 **KISMIS** 08062010 171.43 5.00 46,285.72 SSH29 270.0/27 175.45 22.00 213.00 **KISMIS** 5 08062010 167.10 5.00 35,591.28 RDP22 200.0/20,6.0,7.0 55.00 546.40 178.40 KISMIS 08062010 169.90 6 5.00 92,835.98 SMB55 540.0/54,6.4 251.00 42.00 **KISMIS** 08062010 420.00 239.05 5.00 100,399.99 KCM75/75 420.0/42 Total 630,991.62 313 **3,114** Total Other Charges 3,130.30 **Other Charges**

MAJDURI

3130.00

IGST TAX 31,706.08

		1	Net Amount	665,828.00
Amount In Words Rupees Six Lakh Sixty Five Thousa	nd Eight Hundred Tv	wenty 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%	634,121.62	31,706.08

Remarks:

Terms:

- Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
 Interest 18% p.a. will be charged if payment is not made before due date.
 all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory