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/3518 Dated 30/11/2023

IRN No 6808a7868e19130b17206072fc2462734a3c1f4f479ecbe1952f8e896

085e3a8

ACK No 172313932296448 Date: 30/11/2023

Buyer

## SHRI BANKEY BIHARI TRADING CO.

-, Opp. Post Office, Sirsa, Sirsa,

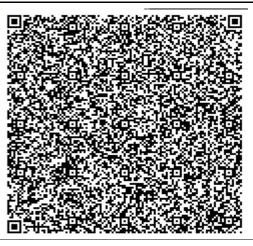
Haryana

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06AMKPG1927C1ZG PAN No. AMKPG1927C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.: **52244** 

Vehicle No

Delivery Station: SIRSA

Eway Bill No. 711386778268

Broker MAHENDRA J CHA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	215.00	204.76	5.00	40,952.38
2	ABB50  200.0/20  KISMIS  SBK70	08062010	15.00	150.00	201.00	191.43	5.00	28,714.29
	150.0/15							
		Total	35		350	Total	•	69,666.67
	*		1					

Other Charges

MAJDURI 350.00 Other Charges IGST TAX

Net Amount 73,518.00

Amount In Words Rupees Seventy Three Thousand Five Hundred Eighteen 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%	70,016.67	3,500.83

## 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.
- 4.all jurisdictions in jaipur Only.

## For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

350.50

3,500.83