Original **TAX INVOICE**

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/4649 Dated 19/03/2024

d085cd738ab514a05d90063e3ad364a7019e089892d161fbb5827f3c IRN No

de5fa8dc

ACK No 172414628434996 Date: 19/03/2024

Buyer

GOYAL TRADERS KHAIR

PEEPAL MANDI

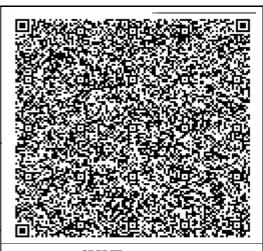
KHAIR

KHAIR Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: PAN No. ACUPA9196R 09ACUPA9196R1ZB

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No UP81DT2961

Delivery Station: KHAIR

Broker SELF BRO

	-							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	110.00	195.00	185.71	5.00	20,428.57
	110.0/11							
		Total	11		110	Total		20,428.57
Other	Charges			Other Charges 0.00				

Other Charges **IGST TAX** 1,021.43

Net Amount 21,450.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty 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%	20,428.57		1,021.43						

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