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/1218 Dated 15/07/2024

6f5a2f11ccd59dd3e8c689d48c9e5b72b74a5deeeddac35afee3daea IRN No

717ac8b3

ACK No 172415398423423 Date: 15/07/2024

Buyer

## **GREENS INDIA PRIVATE LIMITED**

**GREENS INDIA PRIVATE** 

LIMITEDc-650PATHRERI BILASPUR,

PIONEER INDUSTRIAL PARK

**GURGAON** Pin: 122413 State: Haryana Code: 06

Phone:

GSTIN: 06AAJCG2672E1ZP PAN No. AAJCG2672E

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No HR55AR5417

Delivery Station: GURGAON

Eway Bill No. 741443327184

Broker **PARMOD J MITTAL** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBD57/83	08062010	30.00	300.00	180.00	171.43	5.00	51,428.58
2	300.0/30 KISMIS SMK150	08062010	1.00	10.00	275.00	261.90	5.00	2,619.05
	10.0							
		Total	31		310	Total		54,047.63
Other	Charges Other Charges				99.99			

**Other Charges** 

MAJDURI 100.00

Other Charges **IGST TAX** 2,707.38

**Net Amount** 56,855.00

Amount In Words Rupees Fifty Six Thousand Eight Hundred Fifty Five 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%	54,147.63	2,707.38

## **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**