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/472** Dated **25/04/2024**

IRN No cc65b5dfccb1fe3cf34fcb722beb90a6dc84fa5aa04f3803c1c41af3a9

e747b0

ACK No 172414862586710 Date: 25/04/2024

Buyer

AMRIT GAVYA PRAKRIT UTPAD RATIA HARYANA

AZAD MARKET RATIA TOHANA ROAD

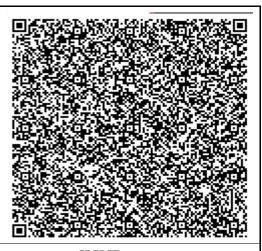
RATIA

RATIYA Pin: 125051 State: Haryana Code: 06

Phone:

GSTIN: 06ABHFA2308P1ZD PAN No. ABHFA2308P

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: HARYANA

Eway Bill No. **721423184149**

Broker AMIT JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|-------|----------------------|----------|-------|--------|-----------|--------|-------------|-----------|
| 1 | KISMIS | 08062010 | 11.00 | 108.00 | 215.00 | 204.76 | 5.00 | 22,114.29 |
| | KAM81/117 | | | | | | | , |
| | 100.0/10,8.0 | | | | | | | |
| 2 | KISMIS | 08062010 | 6.00 | 58.50 | 150.00 | 142.86 | 5.00 | 8,357.14 |
| | RSK40 | | | | | | | · |
| | 50.0/5,8.5 | | | | | | | |
| 3 | KISMIS | 08062010 | 1.00 | 10.00 | 215.00 | 204.76 | 5.00 | 2,047.62 |
| | SBM63/95 | | | | | 20 0 | 3.00 | 2/0 1/102 |
| | 10.0 | | | | | | | |
| 4 | KISMIS | 08062010 | 2.00 | 20.00 | 180.00 | 171.43 | 5.00 | 3,428.57 |
| ' | SSH29 | 00002010 | | | | 171.13 | 3.00 | 3, 120.37 |
| | | | | | | | | |
| _ | 20.0/2 KISMIS | 08062010 | 2.00 | 20.00 | 251.00 | 222.05 | | 4 700 05 |
| 5 | KCM75 | 00002010 | 2.00 | 20.00 | 251.00 | 239.05 | 5.00 | 4,780.95 |
| | | | | | | | | |
| | 20.0/2 | | | | 224.00 | | | |
| 6 | KISMIS | 08062010 | 1.00 | 10.00 | 231.00 | 220.00 | 5.00 | 2,200.00 |
| | VAK67 | | | | | | | |
| | 10.0 | | | | | | | |
| 7 | KISMIS | 08062010 | 1.00 | 10.00 | 239.00 | 227.62 | 5.00 | 2,276.19 |
| | RSD93 | | | | | | | |
| | 10.0 | | | | | | | |
| 8 | KISMIS | 08062010 | 2.00 | 20.00 | 196.00 | 186.67 | 5.00 | 3,733.33 |
| | ABJ55 | | | | | | | |
| | 20.0/2 | | | | | | | |
| | • | Total | 26 | | 256.500 | Total | | 48,938.09 |
| Other | Charges | | | | Other Cha | | | 260.00 |

TAX INVOICE

Other Charges

MAJDURI

260.00

Other Charges 260.00 IGST TAX 2,459.91

| | | Net Amount | 51,658.00 |
|----------------------|-----------------|---------------------|---|
| dred Fifty Eight Onl | ly. | | |
| HSN Code | Tax Description | Assessable Value | IGST Value |
| 08062010 | IGST 5.0% | 49,198.09 | 2,459.91 |
| | HSN Code | · · | HSN Code Tax Description Assessable Value |

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