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/4163 Dated 05/02/2024

8e0c5b3997d6d1aa6a53b79248677dd042f5cad73c32b50f21e5a50c IRN No

cd361cd2

ACK No 172414347318227 Date: 05/02/2024

Buyer

RAJESH TRADING CO.ABOHAR

-, RAJESH TRADING CO., NR. PURANI

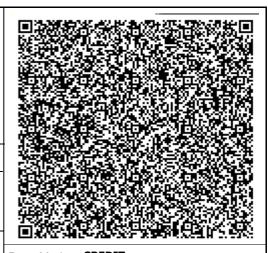
SUBJI MANDI,, CIRCULAR ROAD, ABOHAR, Fazilka, Punjab

ABOHAR Pin : 152116 State : Punjab Code: 03

Phone:

GSTIN: PAN No. BIOPK7080F 03BIOPK7080F1Z7

Delivery Address:



Pymt Mode: CREDIT Transporter VINOD

GR No.:

Vehicle No

Delivery Station: ABHOR

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	151.00	143.81	5.00	8,628.57
	BSK92							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	152.00	144.76	5.00	8,685.71
	SDC41							
	60.0/6							
3	KISMIS	08062010	6.00	60.00	150.00	142.86	5.00	8,571.43
	GDI87							
	60.0/6							
		Total	18		180	Total		25,885.71
Other	Other Charges					rges		884.75

Other Charges

MAJDURI 885.00

Other Charges **IGST TAX**

1,338.54

Net Amount 28,109.00

Amount In Words Rupees Twenty Eight Thousand One Hundred Nine 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%	26,770.71	1,338.54

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