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/2151 Dated 19/10/2024

24b828e16de02559a5c1118f24b056e3d76b1c04ff0bea318a99d88cf IRN No

a3b4222

ACK No 172416050809212 Date: 19/10/2024

Buyer

SAJJAN KU NITIN KU BHIWANI

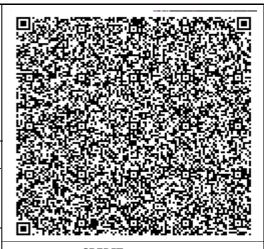
OLD ANAJ MANDI HALU BAZAR BHIWANI

BHIWANI Pin: **127021** State: Haryana Code: 06

Phone:

GSTIN: PAN No. AIYPG8429K 06AIYPG8429K1ZI

Delivery Address:



CREDIT Pymt Mode:

Transporter GR No.:

Vehicle No RJ14GR9742

Delivery Station: BHIWANI

Eway Bill No. 791470049186

Broker **RAMDHAN SHARMA**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SAL70/101 250.0/25	08062010	25.00	250.00	225.00	214.29		53,571.43
		Total	25		250	Total		53,571.43
Other	Other Charges					rges		50.50

Other Charges

MAJDURI

50.00

Other Charges **IGST TAX**

2,681.07

Net Amount 56,303.00

Amount In Words Rupees Fifty Six Thousand Three Hundred Three 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%	53,621.43	2,681.07

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