TAX INVOICE Original

## 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/1377 Dated 02/08/2024

IRN No 3bfd1aef594f73031a333f2cb8756d1420d7de1a05d91a099d8cd1bce

0deb98f

ACK No 172415516351407 Date: 02/08/2024

Buyer

## **SAKLB International**

Kadipur industrial AreaLane no.

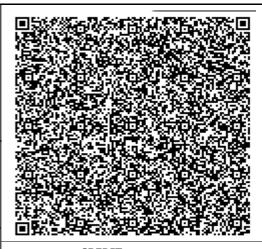
3gurgaon, Gali No. 08

GURGAON Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06AAKPA6412A1ZH PAN No. AAKPA6412A

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: GURGAON

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91
	RVR79/113							
	10.0							
		Total	1		10	Total		1,761.91
Othor Charges						raes		-0.01

Other Charges

Other Charges
IGST TAX

88.10

**Net Amount** 

1,850.00

Amount In Words Rupees One Thousand Eight 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%	1,761.91	88.10

## Remarks:

Terms:

- Goods once sold are not returnable.
   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**