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/776** Dated **20/05/2024** 

IRN No d51ce34fe1d24701049cc1d8f7232cf11a9a49fcc89cd0b35149f96f17

14abbe

ACK No 172415024787189 Date: 20/05/2024

Buyer

## **G S ENTERPRISES**

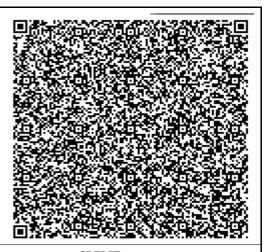
**VILLAGE BABUPURBABUPUR, BABUPUR** 

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06AYFPR1739J1Z5 PAN No. AYFPR1739J

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: GURUGRAM

Eway Bill No. 731429420529

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SKD39/59	08062010	56.00	552.00	171.00	162.86	5.00	89,897.12
	540.0/54,12.0/2							
		Total	56		552	Total		89,897.12

224.00

Other Charges IGST TAX 223.82 4,506.06

Net Amount 94,627.00

Amount In Words Rupees Ninety Four Thousand Six Hundred Twenty Seven Only.

Our Bankers:

**Other Charges** 

MAJDURI

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

cu	ed Twenty Seven Only.										
	HSN Code	Tax Description	Assessable Value		IGST Value						
	08062010	IGST 5.0%	90,121.12		4,506.06						

## 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**