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/1770** Dated **14/09/2024**

IRN No 5365bca0ab3c8a0d92d87a97bf2b99b52497304fa0c69655e2aded7c

039b0e15

ACK No 172415798887027 Date: 14/09/2024

Buyer

KAMAL KIRYANA STORE ELLENABAD

, KAMAL KIRYANA STORE, DEVI LAL CHOWK, MAIN BAZAR, ELLENABAD,

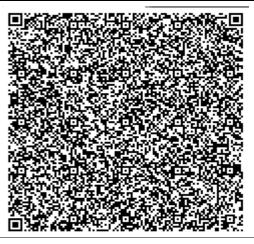
Sirsa, Haryana

ELLENABAD Pin: 125102 State: Haryana Code: 06

Phone:

GSTIN: 06CFXPK3048C1ZC PAN No. CFXPK3048C

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: **ELLENABAD**

Broker MAHENDRA J CHA

			i	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	260.00	247.62	5.00	14,857.14
	SMK93							
	60.0/6							
		Total	6		60	Total		14,857.14
		Total	0		00	Total		14,007.14

Other Charges

MAJDURI

60.00

Other Charges IGST TAX 60.00 745.86

Net Amount 15,663.00

Amount In Words Rupees Fifteen Thousand Six Hundred Sixty 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%	14,917.14	745.86

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.
- ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory