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/884 Dated 04/06/2024

a69ff9ddcf20f53567ef1ec2432d78778529bc4368151aa7c322f2b23e IRN No

95a7da

ACK No 172415128039166 Date: 04/06/2024

Buyer

JINDAL INDUSTRIES, RAISINGHNAGAR

PLOT NO.6, INDUSTRIAL AREA, RAISINGHNAGAR, Ganganagar,

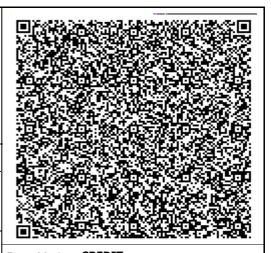
Rajasthan

RAISINGHNAGAR Pin: **335051** State: Rajasthan Code: 08

Phone:

PAN No. AHHPJ2488F GSTIN: 08AHHPJ2488F1Z7

Delivery Address:



Pymt Mode: CREDIT Transporter K.R. GOLDEN

GR No.:

Vehicle No

Delivery Station: RAISINGHNAGAR

Broker **MAHENDRA J CHA**

			i e					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	BSS35							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	245.00	233.33	5.00	14,000.00
	RHN80							
	60.0/6							
	·							
		Total	12		120	Total		26,571.43
Other	Other Charges					rges		119.99

Other Charges

MAJDURI

120.00

Amount In Words Rupees Twenty Eight Thousand Twenty Six Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	26,691.43	667.29	667.29							

CGST TAX

SGST TAX

Net Amount

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

667.29

667.29

28,026.00