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/1810** Dated **18/09/2024**

IRN No f6994a997d78884584932bc42700a3e20e69be91443f28114576648c

772dacd4

ACK No 172415821187755 Date: 18/09/2024

Buyer

RAJESH TRADERS CHARKHIDADRI

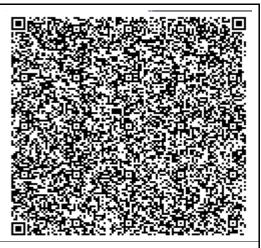
ANAJ MANDI ANAJ MANDI CHARKHI DADRI

CHARKHIDADRI Pin: 127306 State: Haryana Code: 06

Phone:

GSTIN: 06AKXPB0494Q1ZF PAN No. AKXPB0494Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No HR66B6145

Delivery Station: CHARKHIDADRI

Broker RAMDHAN SHARMA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	201.00	191.43	5.00	19,142.86
	TRP48/73							
	100.0/10							
2	KISMIS	08062010	15.00	150.00	168.00	160.00	5.00	24,000.00
	TLL194/136							
	150.0/15							
		Total	25		250	Total		43,142.86
	+		1					

Other Charges MAJDURI

125.00

Other Charges 124.75 IGST TAX 2,163.39

Net Amount 45,431.00

Amount In Words Rupees Forty Five Thousand Four Hundred Thirty One 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%	43,267.86	2,163.39

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