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/38** Dated **02/04/2024**

IRN No fe5d45ca80b9c12aa78dc075fed8156c769f739ec023214a381818535

894e4b9

ACK No 172414911041470 Date: 02/05/2024

Buyer

M/S HARSHITA TRADING COMPONY

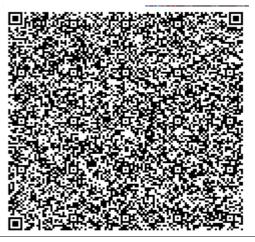
GOVIND GANJOOMATHURA, KOTWALI ROAD

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AIIPG0160F1ZN PAN No. AIIPG0160F

Delivery Address:



Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.: **7401**

Vehicle No

Delivery Station: MATHURA

Broker MANOJ JI BHRADWAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	RTM81/122							
	60.0/6							
		Total	6		60	Total		10,000.00
	15.00				Other Observes			

MAJDURI

60.00

Other Charges IGST TAX 60.00 503.00

Net Amount

10,563.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Three Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	10,060.00	503.00

Remarks: 4 Rs Difference Dena H

1 Goods	once o	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

Terms: