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/1908 Dated 28/09/2024

IRN No 86c67ea92b0f11b06a0d1459970e7d27df01f21725e372accb951dbc

ca0298ce

ACK No 172415895389682 Date: 28/09/2024

Buyer

SHRI OM TRADERS

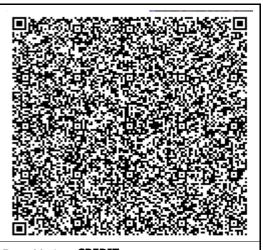
KHEWAT NO. 6NEAR OLD SABJI MANDI ROADJAGRAON, KHATUNI NO. 8

JAGROAN Pin: 142026 State: Punjab Code: 03

Phone:

GSTIN: 03BOVPB9532G1ZU PAN No. BOVPB9532G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: JAGROAN

Broker **AMIT JI**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.60	236.00	224.76	5.00	27,106.29
	RSM12							
	110.0/11,10.6							
		Total	12		120.600	Total		27,106.29

Other Charges MAJDURI

120.00

Other Charges 120.40 IGST TAX 1,361.31

Net Amount 28,588.00

Amount In Words Rupees Twenty Eight Thousand Five Hundred Eighty Eight 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%	27,226.29	1,361.31

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