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/1686** Dated **06/09/2024**

IRN No 181ba52e3996cceee0a2b2cecf539491fe099999ffa084991de213608f2

33a6db

ACK No 172415742723360 Date: 06/09/2024

Buyer

AMIT TRADING CO. HELLY MANDI

04

Ward No-04, Chotti Bazari

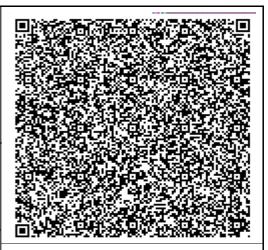
Haily Mandi

HELLY MANDI Pin: 122504 State: Haryana Code: 06

Phone:

GSTIN: 06AXFPB6652F1ZQ PAN No. AXFPB6652F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No HR66C2041

Delivery Station: **HELLY MANDI**

Broker RAMOTAR JI CHOUDHARY

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	9.00	90.00	200.00	190.48	5.00	17,142.86
	SRP23							
	90.0/9							
2	KISMIS	08062010	6.00	60.00	165.00	157.14	5.00	9,428.57
	HTP64/96							
	60.0/6							
3	KISMIS	08062010	5.00	50.00	165.00	157.14	5.00	7,857.15
	RTY90/135							
	50.0/5							
		Total	20		200	Total		34,428.58

40.00

MAJDURI 40.00

Net Amount 36,192.00

Amount In Words Rupees Thirty Six Thousand One Hundred Ninety Two 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%	34,468.58	1,723.43

Other Charges

IGST TAX

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

39.99

1,723.43