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/1397 Dated 03/08/2024

5837acc0f88401448eed437f370d8fc80bf7c245c7e042863b714e6f3 IRN No

9fa81c0

ACK No 172415526346024 Date: 03/08/2024

Buyer

RAGHAV SHRAN RATANLAL & SONS NARNOL

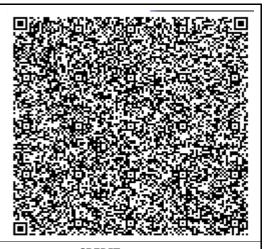
0 New Mandi Narnaul

NARNOL Pin: 123001 State: Haryana Code: 06

Phone:

PAN No. ABBFR2736A GSTIN: 06ABBFR2736A1ZP

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

GR No.:

Vehicle No

Delivery Station: NARNOL

Broker **SELF BRO**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	MAC62							
	60.0/6							
		Total	6		60	Total		11,714.29
l	4	+	ļ — — — — — — — — — — — — — — — — — — —	1	1	1		

Other Charges

MAJDURI

60.00

Other Charges **IGST TAX** 588.71

Net Amount 12,363.00

Amount In Words Rupees Twelve Thousand Three Hundred Sixty Three 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%	11,774.29	588.71

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

60.00