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/1257 Dated 22/07/2024

IRN No 0e514144655cb42125b52c99d835daa3abdb6f085c7e1d6d3de9374

c7f8cc70d

ACK No 172415441200719 Date: 22/07/2024

Buyer

## RAGHUBIR SINGH JAINAND SONS, DHARUHEDA

MAIN BAZAR, -, DHARUHERA, Rewari,

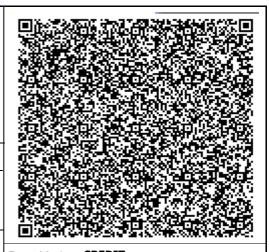
Harvana

DHARUHEDA Pin: 123106 State: Haryana Code: 06

Phone:

GSTIN: 06AAVPJ9177G1Z1 PAN No. AAVPJ9177G

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: DHARUHERA

Broker **HEMANT BRO** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	110.00	270.00	257.14	5.00	28,285.72
	MJA67							
	110.0/11							
		Total	11		110	Total		28,285.72
						<b>.</b>		

Other Charges

MAJDURI 55.00 Other Charges IGST TAX 55.24 1,417.04

Net Amount

29,758.00

Amount In Words Rupees Twenty Nine Thousand Seven Hundred Fifty 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%	28,340.72	1,417.04

## Remarks:

<u>Terms:</u>
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**