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/384** Dated **20/04/2024**

IRN No ea431808dca629498142e2f75b5f465d748bcd71ae1d3db90b307829

ee41e976

ACK No 172414836159128 Date: 20/04/2024

Buyer

VAIBHAV JI ENTERPRISES MANDSAUR

shree hari vihar 69 near abhinandan ext1

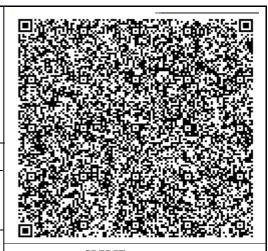
MANDSAUR

MANDSAUR Pin: 458001 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BOSPB3839P1ZE PAN No. BOSPB3839P

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL FREIGHT

GR No.:

Vehicle No

Delivery Station: MANDSAUR

Broker MANOJ JI BHRADWAJ

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	175.00	166.67	5.00	20,000.00
	MMG60							
	120.0/12							
		Total	12		120	Total		20,000.00

Other Charges

MAJDURI 120.00 Other Charges 120.00 IGST TAX 1,006.00

Net Amount 21,126.00

Amount In Words Rupees Twenty One Thousand One Hundred Twenty Six 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%	20,120.00	1,006.00

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