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/1932 Dated 30/09/2024

IRN No f987e863be43d52f0c6b15bb625ca15c2192551abdb27243b6aa0c7b

3e0d514b

ACK No 172415908953688 Date: 30/09/2024

Buyer

## T.R. SALES CORPORATION MAHENDRAGARH

01, friends colony, railway road, mohindergarh, Mahendragarh,

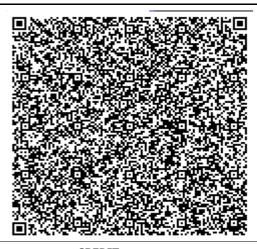
Haryana

MAHENDRAGARH Pin: 123029 State: Haryana Code: 06

Phone:

GSTIN: 06DJAPK8802C1ZL PAN No. DJAPK8802C

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: MAHENDRAGARH

Eway Bill No. **771464089415** 

Broker NAVNETJI BRO

	Total	44		440	Total		78,780.94 220.01
440.0/44							
TRP64/97							
KISMIS	08062010	44.00	440.00	188.00	179.05	5.00	78,780.94
Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
	KISMIS TRP64/97	KISMIS 08062010 TRP64/97	KISMIS 08062010 44.00 TRP64/97	KISMIS 08062010 44.00 440.00 TRP64/97	Description Of Goods HSN Code Qty Weight STP Rate  KISMIS TRP64/97  HSN Code Qty Weight STP Rate  08062010 44.00 440.00 188.00	Description Of Goods         HSN Code         Qty         Weight         STP Rate         Rate           KISMIS TRP64/97         08062010         44.00         440.00         188.00         179.05	Description Of Goods         HSN Code         Qty         Weight         STP Rate         Rate         GST Rate           KISMIS TRP64/97         08062010         44.00         440.00         188.00         179.05         5.00

Other Charges

MAJDURI 220.00 Other Charges IGST TAX 3,950.05

**Net Amount** 

82,951.00

Amount In Words Rupees Eighty Two Thousand Nine Hundred Fifty One 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%	79,000.94	3,950.05

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**