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/4642** Dated **18/03/2024**

IRN No c2d42fa7baee730cae68cd0cb66c69df91fb8b358b5cedfdb07d6907

4ae98ee7

ACK No 172414623010764 Date: 18/03/2024

Buyer

RAJESH TRADING CO.ABOHAR

-, RAJESH TRADING CO., NR. PURANI

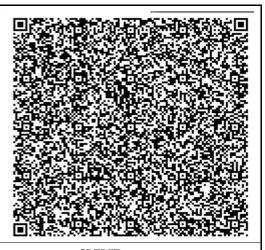
SUBJI MANDI,, CIRCULAR ROAD,ABOHAR, Fazilka, Punjab

ABOHAR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03BIOPK7080F1Z7 PAN No. BIOPK7080F

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VINOD**

GR No.:

Vehicle No

Delivery Station: ABHOR

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	60.0/6							
		Total	6		60	Total		10,000.00
						raco		300.00

Other Charges

MAJDURI BARDANA

100.00 200.00

Other Charges IGST TAX 300.00 515.00

Net Amount

10,815.00

Amount In Words Rupees Ten Thousand Eight Hundred Fifteen 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%	10,300.00	515.00

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