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/2079 Dated 14/10/2024

IRN No

ACK No Date:

Buyer

PAWAN KIRANA STORE

MAIN BUS STANDGurgaon, IMT MANESAR

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

MANESAR Pin: **122051** State: Haryana Code: 06 Vehicle No

Phone:

GSTIN: PAN No. BTXPK3567K 06BTXPK3567K1ZV

Delivery Station: MANESAR

Delivery Address:

Broker **HEMANT BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS ASS71/51	08062010	13.00	156.00	195.00	185.71	5.00	28,971.43
	156.0/13							
		Total	13		156	Total		28,971.43

Other Charges

MAJDURI 40.00

Amount In Words Rupees Thirty Thousand Four Hundred Sixty Two Only.									
Our Bankers :	HSN Code	Tax Description	Assessable	IGST					
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value	Value					
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	29,011.43	1,450.5					

Other Charges

IGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

40.00

1,450.57

30,462.00