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/1840** Dated **21/09/2024**

IRN No cd14acb25afa3d9b3fa01cf43658bfa6876126797500856ead01b9a0f

c417f26

ACK No 172415840805870 Date: 21/09/2024

Buyer

MANOJ TRADING COMPANY

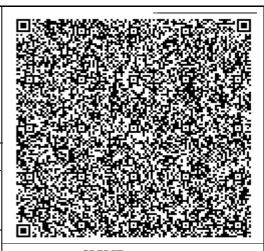
00NARNAUL, NANGAL CHOUDHARY

NANGAL CHOUDHARY Pin: 123023 State: Haryana Code: 06

Phone:

GSTIN: 06CFNPA3104F1Z1 PAN No. CFNPA3104F

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No HR66C7193

Delivery Station: NANGAL CHOUDHAR

Broker **GOURAV AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	180.00	171.43	5.00	34,285.72
	TDK64/96							
	200.0/20							
		Total	20		200	Total		34,285.72
						raes		-0.01

Other Charges

Other Charges
IGST TAX

1,714.29

Net Amount

36,000.00

Amount In Words Rupees Thirty Six Thousand 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%	34,285.72	1,714.29

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