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/107** Dated **05/04/2024**

IRN No c89cfaca5c09e98d0279debc7f1de9ed994a595e12c44af3276d7070

e157c488

ACK No 172414743495137 Date: 05/04/2024

Buyer

YADRAM HARISH CHAND SOHNA

NEW ANAJ MANDI, SOHNA, GURGAON,

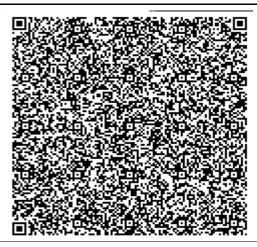
Gurugram, Haryana

SOHANA Pin: 122103 State: Haryana Code: 06

Phone:

GSTIN: 06ACHPR5342P1Z1 PAN No. ACHPR5342P

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No **DL01GC6771**

Delivery Station: SOHANA

Eway Bill No. 731418397838

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PGAFO/7F	08062010	34.00	340.00	174.00	165.71	5.00	56,342.86
	BSA50/75							
	340.0/34							
		Total	34		340	Total		56,342.86
					Other Che	K0.00		170.50

Other Charges

MAJDURI 170.00 Other Charges 170.50 IGST TAX 2,825.64

Net Amount 59,339.00

Amount In Words Rupees Fifty Nine Thousand Three Hundred Thirty Nine 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%	56,512.86	2,825.64

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