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/152 Dated 08/04/2024

8645d41fbddc14a8a49549f2d609f6e4823fb16b17d025befebbc8d7f IRN No

d1a0645

ACK No 172414760285740 Date: 08/04/2024

Buyer

S R TRADING COMPANY

M/S S R TRADING COMPANYMAIN **BAZAREllenabad, NEAR DEVI LAL**

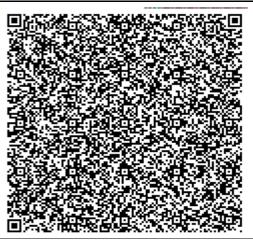
CHOWK

ELLENABAD Pin: 125102 State: Haryana Code: 06

Phone:

PAN No. BATPK2552H GSTIN: 06BATPK2552H1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: **ELLENABAD**

Broker **MAHENDRA J CHA**

			l	J.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS NSH49/63	08062010	6.00	60.00	225.00	214.29	5.00	12,857.14
	60.0/6							
	60.0/6							
		Total	6		60	Total		12,857.14

Other Charges

MAJDURI 120.00

Amount In Words Rupees Thirteen Thousand Six Hundred Twenty Six 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%	12,977.14	648.86						

Other Charges

IGST TAX

Net Amount

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

120.00

648.86

13,626.00