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/1968 Dated 03/10/2024

IRN No

ACK No Date:

Buyer

SHRI SHYAM STORES

KH.NO 78/65GROUND FLOORNew Delhi,

VILLAGE BAKOLI

DELHI Pin: 110036 State: Delhi Code: 07

Phone:

GSTIN: 07AVFPK6942F1ZI PAN No. AVFPK6942F

Delivery Address:

Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No DL1LAL4105

Delivery Station: **DELHI**

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	100.00	195.00	185.71	5.00	18,571.43
	MSM43/65							
	100.0/10							
2	KISMIS	08062010	24.00	240.00	195.00	185.71	5.00	44,571.43
	TRP56/71							
	240.0/24							
		Total	34		340	Total		63,142.86

Other Charges

MAJDURI 340.00 Other Charges IGST TAX 340.00 3,174.14

Net Amount

66,657.00

Amount In Words Rupees Sixty Six Thousand Six Hundred Fifty Seven Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	63,482.86	3,174.14

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