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/94** Dated **04/04/2024**

IRN No e24967d6fbf09e0c69aa64e98f882f0a6d0cc8bfd44bb2e48b6837cd1

8120393

ACK No 172414738108592 Date: 04/04/2024

Buyer

M/S SONU PANSARI M/s SONU PANSARIKHAIR, MAIN

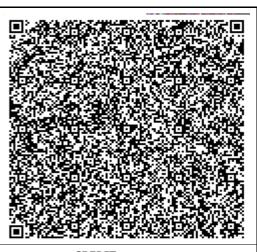
CHAURAHA

KHAIR Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09BZHPA1795F1ZC PAN No. BZHPA1795F

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: KHAIR

Eway Bill No. **751418199850**

Broker PARMOD J MITTAL

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	250.00	238.10	5.00	28,571.42
	BHH101/147							
	120.0/12							
2	KISMIS	08062010	12.00	120.00	288.00	274.29	5.00	32,914.28
	GGG83							
	120.0/12							
3	KISMIS	08062010	12.00	120.00	285.00	271.43	5.00	32,571.43
	CCC132							
	120.0/12							
		Total	36		360	Total		94,057.13
	4		+	+	+			

Other Charges

MAJDURI 720.00 Other Charges IGST TAX

Net Amount 99,516.00

Amount In Words Rupees Ninety Nine Thousand Five Hundred Sixteen 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%	94,777.13	4,738.85

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

720.02

4,738.85