Original **TAX INVOICE** 

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/1966 Dated 03/10/2024

IRN No

ACK No Date:

Buyer

**BAJRANG KU.PRADEEP KU.SHYOPUR** 

00 00 **00 TODI BAZAR** 

Delivery Address:

**SHEOPUR** 

**SHYOPUR** Pin: **476337** 

Phone:

GSTIN: 23BENPA8686L1ZY

State: Madhya Pradesh Code: 23

PAN No. BENPA8686L

Pymt Mode: CREDIT

GR No.:

Vehicle No

Transporter **NEW MUNGYA** 

Broker **GUMAN J BRO MANOJ J** 

Delivery Station: SHYOPUR

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SMP84	08062010	12.00	120.00	248.00	236.19	5.00	28,342.86
	120.0/12							
		Total	12		120	Total		28,342.86

**Other Charges** 

MAJDURI

120.00

Amount In Words Rupees Twenty Nine Thousand Eight Hundred Eighty Six Only.										
Our Bankers :  KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	IGST Value						
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	28,462.86	1,423.14						

Other Charges

**IGST TAX** 

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

1,423.14

29,886.00