

## 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/1499

Dated 13/08/2024

IRN No 16bcd53c157978e2660ae984e805223962b4da1f42d81c6148068750add97f3

ACK No 172415590750972 Date : 13/08/2024

Buyer

M/S KRISHNA MURARI DEEPAK KUMAR AND SONS

HATHRASHALWAI KHANAHATHRASHATHRAS,  
HATHRAS

HATHRAS

Pin : 204101

State : Uttar Pradesh

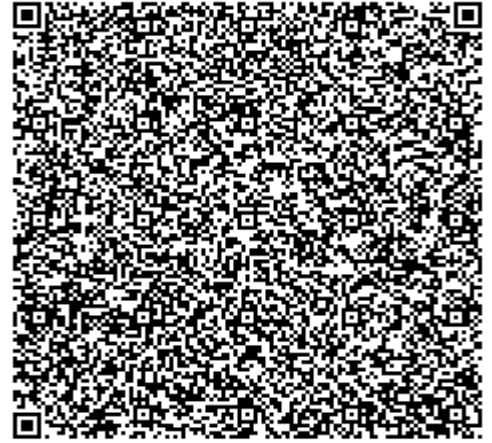
Code : 09

Phone :

GSTIN : 09AHJPG4238L1Z1

PAN No. AHJPG4238L

Delivery Address :



Pymt Mode: CREDIT

Transporter NEW GIRRAJ

GR No.: 3356

Vehicle No

Delivery Station : HAATRAS

Eway Bill No. 761450674321

Broker PARMOD J MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LSBR37  180.0/12	08062010	12.00	180.00	148.00	140.95	5.00	25,371.43
2	KISMIS LSBR24  120.0/8	08062010	8.00	120.00	151.00	143.81	5.00	17,257.14
3	KISMIS LSBR29 TRAY  96.0/8	08062010	8.00	96.00	158.00	150.48	5.00	14,445.72
4	KISMIS NMH110  130.0/13	08062010	13.00	130.00	165.00	157.14	5.00	20,428.58
5	KISMIS GSA60/91  120.0/12	08062010	12.00	120.00	185.00	176.19	5.00	21,142.86
6	KISMIS AOB26  15.0	08062010	1.00	15.00	154.00	146.67	5.00	2,200.00
7	KISMIS LSBR29  15.0	08062010	1.00	15.00	155.00	147.62	5.00	2,214.29
8	KISMIS VBJ22  15.0	08062010	1.00	15.00	155.00	147.62	5.00	2,214.29
		Total	56		691	Total		105,274.31

## Other Charges

MAJDURI

680.00

Other Charges

679.98

IGST TAX

5,297.71

