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/4205 Dated 07/02/2024

64c274fe9d0ea86fdc0762f3cac22c96478ab326a458abcda8bcf0781 IRN No

f24f68d

ACK No 172414364830832 Date: 07/02/2024

Buyer

HIRA LAL ATUL KUMAR DELHI

2nd Floor, 2285/33, Gali Hinga Beg, Tilak Bazar, Khari Baoli,

North Delhi, Delhi

DELHI Pin: **110006** State: Delhi Code: 07

Phone:

GSTIN: PAN No. AOBPM7770C 07AOBPM7770C1Z0

Delivery Address:



Pymt Mode: CREDIT Transporter MUKESH TRA

GR No.:

Vehicle No

Delivery Station: **DELHI**

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	205.00	195.24	5.00	9,761.91
	SDB55							
	50.0/5							
		Total	5		50	Total		9,761.91
Other	Other Charges					rges		50.49

Other Charges

MAJDURI

50.00

Other Charges **IGST TAX**

Net Amount 10,303.00

Amount In Words Rupees Ten Thousand Three Hundred Three 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%	9,811.91	490.60

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

490.60