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/236 Dated 10/04/2024

cd7fba6e01cf0a5ee4e8a0da4fd90a22b58e2d4c88a28b49ae39d5a9 IRN No

7d1d13fe

ACK No 172414777856096 Date: 10/04/2024

Buyer

SHRI PRITAM LAL SONS

1050/22Gurugram, Gali No 51 Shivji

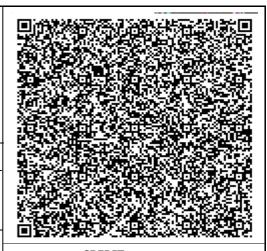
Park Colony

GURUGRAM Pin: 122001 State: Haryana Code: 06

Phone:

GSTIN: 06ADXFS0204L1ZS PAN No. ADXFS0204L

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: GURUGRAM

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSB52/40	08062010	6.00	60.00	178.00	169.52	5.00	10,171.43
	60.0/6							
		Total	6		60	Total		10,171.43
Other Charges					Other Cha			40.00

40.00

MAJDURI

Amount In Words Rupees Ten Thousand Seven Hundred Twenty Two Only.										
Our Bankers :	HSN Code	Tax Description	Assessable	IGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value	Value						
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	10,211.43	510.57						

IGST TAX

Net Amount

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

510.57

10,722.00