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/143 Dated 06/04/2024

IRN No 734b780032c2b55b2a7b37baf6b62c50a22e44356be0a285e8a05e04

3eeeaa0b

ACK No 172414752758922 Date: 06/04/2024

Buyer

JEEVARAM CHOTELAL PRADHAN SONS SABALGARH

MANDI SANTAR NO. 02, HOSPITAL ROAD, SABALGARH, Morena, Madhya

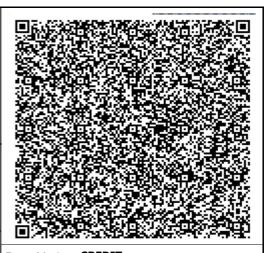
Pradesh

SABALGARH Pin: 476229 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BCIPG6391M1Z9 PAN No. BCIPG6391M

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NEW MUNGYA**

GR No.:

Vehicle No

Delivery Station: SABALGARH

Broker MANOJ JI BHRADWAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	280.00	266.67	5.00	8,000.00
	GSS83							
	30.0/3							
		Total	3		30 Other Cha	Total		8,000.00

Other Charges

MAJDURI

60.00

Other Charges 60.00 IGST TAX 403.00

Net Amount 8,463.00

Amount In Words Rupees Eight Thousand Four Hundred Sixty 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%	8,060.00	403.00

Remarks:

<u>Terms:</u>
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