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/1876** Dated **25/09/2024**

IRN No a9976a3a9540b243ea1f7941a80bfcc72c7fd967586fa00a489bc409b

b37797e

ACK No 172415870654848 Date: 25/09/2024

Buyer

LOKESH KU. SANTOSH U.SHOPUR

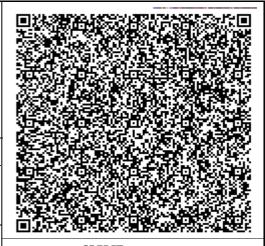
PALI ROAD SHEOPUR SHEOPUR

SHYOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AFVPG7694G1ZW PAN No. AFVPG7694G

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: SHOPUR

Broker MANOJ JI BHRADWAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	8.00	96.00	190.00	180.95	5.00	17,371.43
	SSP52							
	96.0/8							
		T						47.074.40
		Total	8		96	Total		17,371.43

Other Charges
MAJDURI

120.00

Other Charges 120.00 IGST TAX 874.57

Net Amount 18,366.00

Amount In Words Rupees Eighteen Thousand Three Hundred Sixty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

		<u>-</u>		
HSN	l Code	Tax Description	Assessable Value	IGST Value
0806	52010	IGST 5.0%	17,491.43	874.57

Remarks:

Terms:

- Goods once sold are not returnable.
 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