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/1689 Dated 06/09/2024

IRN No

ACK No Date:

Buyer

PURSHOTTAM LAL SAJJAN KUMAR SIIRSA

Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

SIRSA Pin: State: Haryana Code: 06 Vehicle No

Phone: GSTIN: Unknown

Delivery Station: SIRSA

Delivery Address:

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GSA60/91	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	60.0/6							
		Total	6		60	Total		10,571.43

Other Charges

MAJDURI 60.00

Amount In Words Rupees Eleven Thousand One Hundred Sixty Three Only.										
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	IGST Value						
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	10,631.43	531.57						

Other Charges

IGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

60.00

531.57

11,163.00