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/497** Dated **27/04/2024**

IRN No 6f1823d99d52e003fa90e56122d6a19147c916c0007a0172a987fb409

a8fb70d

ACK No 172414875946189 Date: 27/04/2024

Buyer

LOKESH KU. SANTOSH U.SHOPUR

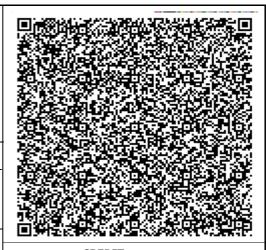
PALI ROAD SHEOPUR SHEOPUR

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

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	161.00	153.33	5.00	9,200.00
	MDH64							
	60.0/6				171.00			
2	KISMIS	08062010	11.00	110.00	171.00	162.86	5.00	17,914.28
	MMG60							
	110.0/11							
		Total	17		170	Total		27,114.28

Other Charges
MAJDURI

180.00

Other Charges 180.01 IGST TAX 1,364.71

Net Amount 28,659.00

Amount In Words Rupees Twenty Eight Thousand Six Hundred Fifty Nine 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%	27,294.28	1,364.71

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory