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/1321** Dated **27/07/2024**

IRN No 9d6d56a3ea11cbfcc18657195f336ab64463eeb4117710822dab8f3d

909126ac

ACK No 172415473842011 Date: 27/07/2024

Buyer

MUNSI RAM KASMIRI LAL SIRSA

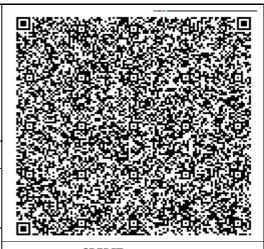
BHADARA BAZAR BHADARA BAZAR BHADARA BAZAR

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06ABRPL2766L1Z1 PAN No. ABRPL2766L

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: SIRSA

Broker **AMIT JI**

			<u> </u>					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	196.00	221.00	210.48	5.00	41,253.34
	NVM21							
	190.0/19,6.0							
		Total	20		106	Total		41,253.34
		IUlai	20		190	างเลเ		41,200.04

Other Charges

MAJDURI 200.00 Other Charges 199.99 IGST TAX 2,072.67

Net Amount 43,526.00

Amount In Words Rupees Forty Three Thousand Five Hundred Twenty Six 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%	41,453.34	2,072.67

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