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/381 Dated 20/04/2024

c0bcdb8477aeef68248688b758381e43462b10055c8db6caa0eec3a1 IRN No

60977704

ACK No 172414836134758 Date: 20/04/2024

Buyer

MUNSI RAM KASMIRI LAL SIRSA

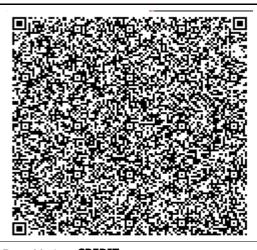
BHADARA BAZAR BHADARA BAZAR BHADARA BAZAR

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

PAN No. ABRPL2766L GSTIN: 06ABRPL2766L1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: SIRSA

761422075143 Eway Bill No.

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	26.00	260.00	241.00	229.52	5.00	59,676.19
	RSD93							
	260.0/26							
		Total	26		260	Total		59,676.19
Other Charges					Other Cha			260.00
MAJDURI					IGST TAX			2,996.81

Amount In Words Rupees Sixty Two Thousand Nine Hundred Thirty Three Only.

Our Bankers:

260.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description Assess Value		sessable ue	
	08062010	IGST 5.0%	59,936.19		2,996.81

Net Amount

Remarks:

Terms:

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

62,933.00