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/2112 Dated 17/10/2024

9572c7c57c3b2168979bfdce8fd967a7efa895da68a16ad41337b465 IRN No

b566d0f4

ACK No 172416036353708 Date: 17/10/2024

Buyer

D. R. Sons

INDRA BAZARNEAR GHANTA GHAR CHOWK,

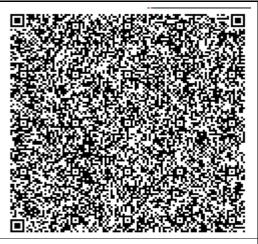
**INDRA BAZAR** 

JIND Pin: 126102 State: Haryana Code: 06

Phone:

PAN No. AFTPJ7755H GSTIN: **06AFTPJ7755H1ZV** 

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GR9742

Delivery Station: JIND

Broker **RAMDHAN SHARMA** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BRL32 150.0/15,7.0	08062010	16.00	157.00	240.00	228.57		35,885.71
Othor	Charges	Total	16		157 Other Cha	Total		35,885.71 32.40

32.00

MAJDURI

1,795.89

**Net Amount** 

**IGST TAX** 

37,714.00

Amount In Words Rupees Thirty Seven Thousand Seven Hundred Fourteen 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%	35,917.71	1,795.89

## **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**