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/1867 Dated 24/09/2024

e3ba8e18cb0d99582baae3b86b766a81a5b0570585a357774bed016 IRN No

428305148

ACK No 172415862941998 Date: 24/09/2024

Buyer

## LOKESH KU. SANTOSH U.SHOPUR

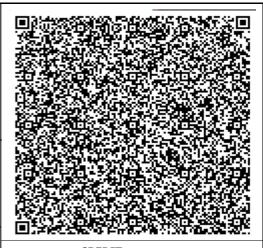
**PALI ROAD SHEOPUR SHEOPUR** 

**SHYOPUR** Pin: **476337** State: Madhya Pradesh Code: 23

Phone:

23AFVPG7694G1ZW GSTIN: PAN No. AFVPG7694G

Delivery Address:



Pymt Mode: CREDIT Transporter NEW MUNGYA

GR No.:

Vehicle No

Delivery Station: SHOPUR

Broker **MANOJ JI BHRADWAJ** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSP52	08062010	8.00	96.00	190.00	180.95	5.00	17,371.43
	96.0/8							
		Total	8		96	Total		17,371.43
Other	Other Charges				Other Cha	rges		120.00

**Other Charges** 

MAJDURI 120.00

Other Charges **IGST TAX** 

874.57

**Net Amount** 18,366.00

Amount In Words Rupees Eighteen Thousand Three Hundred Sixty 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%	17,491.43	874.57

## **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**