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/4173 Dated 05/02/2024

cd928a1fe8f2f8cf9e05e17b67914abbf4f09c139e340f9f61caf2d812f IRN No

ACK No 172414350632349 Date: 05/02/2024

Buyer

RAM KUMAR SURESH KUMAR KOTAKPURA

RAM KUMAR SURESH KUMAR, DHANNU MALL STREET, KOTKAPURA, Faridkot,

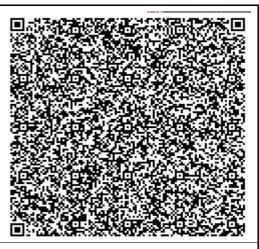
Punjab

KOTKAPURA Pin: 151204 State: Punjab Code: 03

Phone:

GSTIN: 03BAOPG6504Q1ZE PAN No. BAOPG6504Q

Delivery Address:



Pymt Mode: CREDIT Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: KOTAKPURA

Broker **AMIT JI**

			i	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	150.00	210.00	200.00	5.00	30,000.00
	CDB120							
	150.0/15							
		Total	15		150	Total		30,000.00
Other Charges					Other Charges 150.50			150.50

Other Charges

MAJDURI 150.00

Other Charges **IGST TAX**

Net Amount 31,658.00

Amount In Words Rupees Thirty One Thousand Six Hundred Fifty Eight 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%	30,150.00	1,507.50

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

1,507.50