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/1824** Dated **19/09/2024** 

IRN No 3f9e2ad3990a2bfb8f01a8db6ad4a6d7e0c01810d4662542a3fc097ce

529b43f

ACK No 172415829584282 Date: 19/09/2024

Buyer

## LOKESH KU. SANTOSH U.SHOPUR

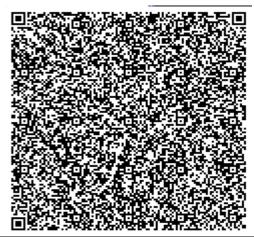
PALI ROAD SHEOPUR SHEOPUR

SHYOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AFVPG7694G1ZW 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	08062010	12.00	120.00	180.00	171.43	5.00	20,571.43
	SGK79/100							
	120.0/12							
		Total	12		120	Total		20,571.43

Other Charges MAJDURI

120.00

Other Charges 120.00 IGST TAX 1,034.57

Net Amount 21,726.00

Amount In Words Rupees Twenty One Thousand Seven 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%	20,691.43	1,034.57

## 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**