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/1661** Dated **03/09/2024** 

IRN No abb8d0bf66241574d9360575329b4c7108206ad1b6a27a8d7b04c56

dc7aa4c60

ACK No 172415720598197 Date: 03/09/2024

Buyer

**GIRDHARI LAL AND SONS** 

KAILASH GANJ96 KA BHAGMathura,

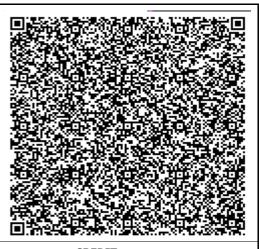
**JAWAHARGANJ** 

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AAWFG8161E1ZW PAN No. AAWFG8161E

Delivery Address:



Pymt Mode: CREDIT

Transporter KANCHAN CARGO

GR No.:

Vehicle No

Delivery Station: MATHURA

Broker PARMOD J MITTAL

			l .	ı				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	9.00	90.00	213.00	202.86	5.00	18,257.14
	ADC46							
	90.0/9							
2	KISMIS	08062010	9.00	90.00	195.00	185.71	5.00	16,714.29
	KSD106							
	90.0/9							
		Total	18		180	Total	l l	34,971.43

Other Charges

MAJDURI 180.00 Other Charges IGST TAX

Net Amount 36,909.00

Amount In Words Rupees Thirty Six Thousand Nine Hundred Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN	Code	Tax Description	Assessable Value		IGST Value					
0806	2010	IGST 5.0%	35,151.43		1,757.57					

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

180.00

1,757.57