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/4569 Dated 12/03/2024

3b615f6cb76ad5f6866502e33bc7cd117144ba3b61627c654ede3735 IRN No

badfc75f

ACK No 172414584252568 Date: 12/03/2024

Buyer

MUNSI RAM KASMIRI LAL SIRSA

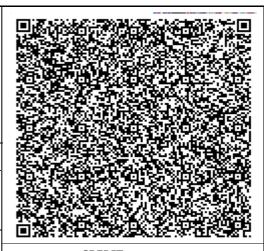
BHADARA BAZAR BHADARA BAZAR BHADARA BAZAR

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

PAN No. ABRPL2766L GSTIN: 06ABRPL2766L1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: SIRSA

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSB99/15	08062010	15.00	150.00	211.00	200.95	5.00	30,142.86
	150.0/15							
		Total	15		150	Total		30,142.86
Other Charges					Other Cha	rges		150.50

Other Charges

MAJDURI 150.00

Other Charges **IGST TAX**

Net Amount 31,808.00

Amount In Words Rupees Thirty One Thousand Eight Hundred 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%	30,292.86	1,514.64

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

1,514.64