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/1811** Dated **18/09/2024**

IRN No 2a35bc4fb2c2cd31f792db1cae598f457b70bbae918a6e1d098cfd73f

0c457a3

ACK No 172415821496884 Date: 18/09/2024

Buyer

SHRI MUNSI PANNA TRADERS

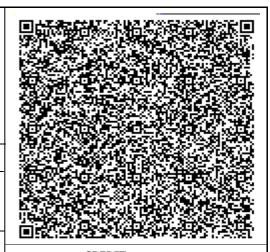
31/19/1Rawat Para, .

AGRA Pin: 282003 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AGTPA0692B1ZI

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR GOLDEN

GR No.:

Vehicle No

Delivery Station: AGRA

Broker ADITYA BRO(RM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	191.00	181.90		5,457.14
	TRP56/71							•
	30.0/3							
2	KISMIS	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
_	SSK44/66							,
	60.0/6							
3	KISMIS	08062010	3.00	30.00	195.00	185.71	5.00	5,571.43
	DDY100							•
	30.0/3							
	30.0/3							
		Total	12		120	Total		23,085.71

MAJDURI

Other Charges IGST TAX 120.00 1,160.29

120.00

Net Amount 24,366.00

Amount In Words Rupees Twenty Four Thousand Three Hundred Sixty Six Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	23,205.71	1,160.29

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