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/755** Dated **17/05/2024** 

IRN No

ACK No Date:

Buyer

KRISHAN MURARI GUPTA, HATHRAS

HATHRAS HALWAI KHANA

HATHRAS HATHRAS

**HATHRAS** 

HATHRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AHJPG4238L1Z1 PAN No. AHJPG4238L

Delivery Address:

Pymt Mode: CREDIT

Transporter KANCHAN CARGO

ranoportor -----

GR No.: Vehicle No

Delivery Station : HAATRAS

Broker PARMOD J MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	18.00	180.00	200.00	190.48	5.00	34,285.72
	SMM81/115							
	180.0/18				175.00			
2	KISMIS	08062010	18.00	180.00	175.00	166.67	5.00	30,000.01
	BRT135/80							
	180.0/18							
		Total	36		360	Total		64,285.73

Other Charges
MAJDURI

360.00

Other Charges IGST TAX 359.98 3,232.29

**Net Amount** 

67,878.00

Amount In Words Rupees Sixty Seven Thousand Eight Hundred Seventy Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	64,645.73	3,232.29

## **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**