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/106 Dated 05/04/2024

484a0e50cb6b6b310bbc589e91e27c26e6527a0b0a5682f16bcdf95d IRN No

effb3e8a

ACK No 172414743200326 Date: 05/04/2024

Buyer

JEEVARAM CHOTELAL PRADHAN SONS SABALGARH

MANDI SANTAR NO. 02, HOSPITAL ROAD, SABALGARH, Morena, Madhya

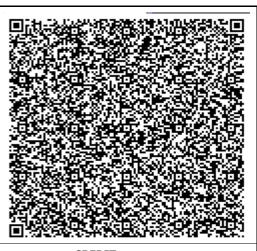
Pradesh

SABALGARH Pin: **476229** State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BCIPG6391M1Z9 PAN No. BCIPG6391M

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No .:

Vehicle No MP06CV2535

Delivery Station: SABALGARH

Broker **MANOJ JI BHRADWAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
	SSM70/53 60.0/6							
2	KISMIS	08062010	6.00	60.00	211.00	200.95	5.00	12,057.14
_	SPM29						5.55	12,007.11.
	60.0/6							
		Total	12		120	Total		24,114.28
Other Charges					Other Cha			0.00

Other Charges

Other Charges **IGST TAX**

1,205.72

Net Amount

25,320.00

Amount In Words Rupees Twenty Five Thousand Three Hundred Twenty 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%	24,114.28	1,205.72

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