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/442 Dated 23/04/2024

c735475e913637585b90fce19afd515e6ae60bca671e17b61b6294ad IRN No

444db803

ACK No 172414850261438 Date: 23/04/2024

Buyer

ROHIT ENTERPRISES SHYOPUR

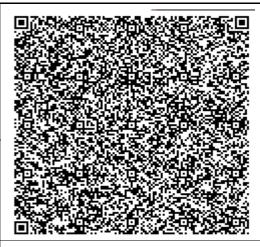
PALI ROAD SHEOPUR SHEOPUR

SHYOPUR Pin: **476337** State: Madhya Pradesh Code: 23

Phone:

23ANQPG7440M1ZN GSTIN: PAN No. ANQPG7440M

Delivery Address:



Pymt Mode: CREDIT Transporter **NEW MUNGYA**

GR No.:

Vehicle No

Delivery Station: SHYOPUR

Broker **MANOJ JI BHRADWAJ**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MMG60	08062010	6.00	60.00	173.00	164.76	5.00	9,885.71
	60.0/6							
		Total	6			Total		9,885.71 60.00
Other Charges					Other Cha	Other Charges 6		

MAJDURI 60.00

Amount In Words Rupees Ten Thousand Four Hundred Forty Three Only.										
Our Bankers :	HSN Code	Tax Description	Assessable	IGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value	Value						
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	9,945.71	497.29						
				1						
				1						
				1						
				1						
				i						

IGST TAX

Net Amount

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

497.29

10,443.00