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/324** Dated **17/04/2024**

IRN No 6a97a966c0ab3cf0cdb76ff92c3a2f45265b2e2c84c283703f25ef0c27

e21620

ACK No 172414815642289 Date: 17/04/2024

Buyer

RAM RATTAN VIJAY KUMAR UNA

MAIN BAZZAR, UNA, UNA, Una,

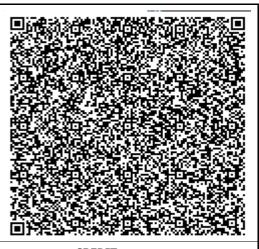
Himachal Pradesh

UNA Pin: 174303 State: Himachal Pradesh Code: 02

Phone:

GSTIN: 02AABFR0165N1ZD PAN No. AABFR0165N

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: UNA

Eway Bill No. **791421231451**

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	186.00	177.14	5.00	35,428.58
	SMK63/45							
	200.0/20							
2	KISMIS	08062010	40.00	398.00	196.00	186.67	5.00	74,293.35
	MSH50/70							
	390.0/39,8.0							
3	KISMIS	08062010	20.00	200.00	202.00	192.38	5.00	38,476.20
	CAB50/72							
	200.0/20							
	·							
		Total	80		798	Total		148,198.13
Other Charges					Other Cha			-0.04

Amount In Words Rupees One Lakh Fifty Five Thousand Six Hundred Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

X I	k Hanarea Eight Only.										
	HSN Code	Tax Description	Assessable		IGST						
			Value		Value						
	08062010	IGST 5.0%	148,198.13		7,409.91						

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory

7,409.91

155,608.00