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/118 Dated 05/04/2024

86f3d20fc865723f2af69f42a6e1a2ec7759fcd4f6072cefadf1195db3a IRN No

3bef7

ACK No 172414744908540 Date: 05/04/2024

Buyer

RADHELAL MITTAL AND SONS INDORE

167, AG Scheme no. 54, Vijay Nagar, Indore, Indore, Madhya

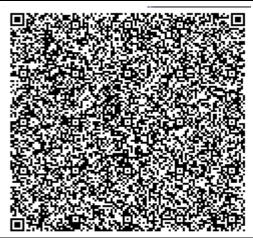
Pradesh

INDORE Pin: **452010** State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23DDZPM5743M1ZO PAN No. **DDZPM5743M**

Delivery Address:



Pymt Mode: CREDIT

Transporter KAMAL GOODS

GR No.: Vehicle No

Delivery Station: INDORE

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	26.80	300.00	285.71	5.00	7,657.14
	RSD58							
	20.0/2,6.8							
2	KISMIS	08062010	1.00	10.00	300.00	285.71	5.00	2,857.14
	CCC132							
	10.0							
3	KISMIS	08062010	1.00	10.00	300.00	285.71	5.00	2,857.14
	GSS83							
	10.0							
4	KISMIS	08062010	12.00	120.00	248.00	236.19	5.00	28,342.86
	BHH101/147							
	120.0/12							
		Total	17		166.800	Total		41,714.28
Other Charges					Other Cha	360.00		

MAJDURI 360.00

IGST TAX

360.00 2,103.72

Net Amount

44,178.00

Amount In Words Rupees Forty Four Thousand One Hundred Seventy Eight 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%	42,074.28	2,103.72

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