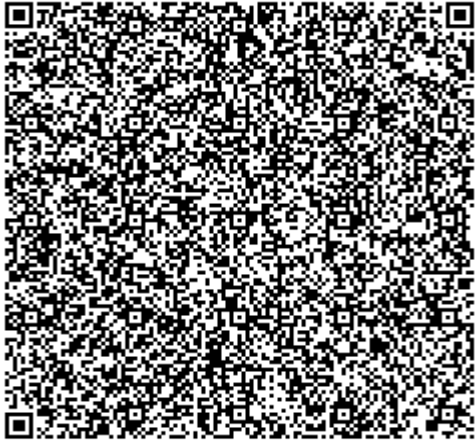


<div>SHRI KALKA ENTERPRISES</div> <div>H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013</div> <div>Phone: 9829892330</div> <div>State : RajasthanState Code : 08</div> <div>GSTIN : 08AJMPA5617L2ZZPan No : AJMPA5617L</div>					<div></div>			
Invoice No. SL/80Dated 04/04/2024					<div>Pymt Mode: CREDIT</div> <div>Transporter</div> <div>GR No.:</div> <div>Vehicle No</div> <div>Delivery Station : INGLAAS</div> <div>Eway Bill No. 721418118814</div> <div>Broker PARMOD J MITTAL</div>			
IRN No a690483df60a0745c99165d6d9d18c5e72355059d33ecd2bda230aad50ac3ee								
ACK No 172414735961200Date : 04/04/2024								
<div>Buyer</div> <div>MITTHAN LAL PROVISION STORE,INGLAAS</div> <div>MAIN CHAURAHA</div> <div>IGLAS</div> <div>INGLAASPin : 202124State : Uttar PradeshCode : 09</div> <div>Phone :</div> <div>GSTIN : 09AEBPA9205J1ZOPAN No. AEBPA9205J</div>								
Delivery Address :								
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BSA41/61 200.0/20	08062010	20.00	200.00	165.00	157.14	5.00	31,428.58
2	KISMIS ABK40/60 240.0/24	08062010	24.00	240.00	155.00	147.62	5.00	35,428.56
3	KISMIS TBD19/29 120.0/12	08062010	12.00	120.00	170.00	161.90	5.00	19,428.58
4	KISMIS AKR75/115 240.0/24	08062010	24.00	240.00	202.00	192.38	5.00	46,171.44
5	KISMIS TKP18/25 100.0/10,8.0	08062010	11.00	108.00	200.00	190.48	5.00	20,571.43
6	KISMIS MBB74 270.0/27,6.0,6.2	08062010	29.00	282.20	183.00	174.29	5.00	49,183.42
7	KISMIS BMM83/59 36.0/3	08062010	3.00	36.00	178.00	169.52	5.00	6,102.86
		Total	123		1,226.200	Total		208,314.87
<div>Other Charges</div> <div>MAJDURI</div> <div>2430.00</div>					<div>Other Charges</div> <div>IGST TAX</div> <div>2,429.89</div> <div>10,537.24</div>			

