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/1989** Dated **05/10/2024**

IRN No 831cdacfc7e59b8926c24f86fc869540fa12ab44b6c22218b6f4b91cb

5e53021

ACK No 172415951665761 Date: 05/10/2024

Buyer

LOKESH KU. SANTOSH U.SHOPUR

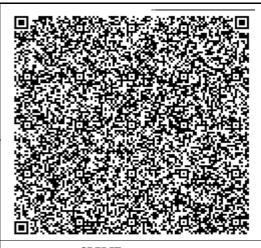
PALI ROAD SHEOPUR SHEOPUR

SHYOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23AFVPG7694G1ZW PAN No. AFVPG7694G

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NEW MUNGYA**

GR No.:

Vehicle No

Delivery Station: SHOPUR

Broker MANOJ JI BHRADWAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SAZ60	08062010	12.00	120.00	175.00	166.67	5.00	20,000.00
	120.0/12							
		Total	12		120	Total		20,000.00

MAJDURI

120.00

 Other Charges
 120.00

 IGST TAX
 1,006.00

Net Amount 21,126.00

Amount In Words Rupees Twenty One Thousand One Hundred Twenty Six Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	20,120.00	1,006.00

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