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/4474 Dated 05/03/2024

472bf8fd885f925dbb7325f358c27aeeaa4f0e657164629663ddf3a95b IRN No

e34ec8

ACK No 172414540438100 Date: 05/03/2024

Buyer

## KRISHAN MURARI GUPTA, HATHRAS

**HATHRAS HALWAI KHANA HATHRAS HATHRAS** 

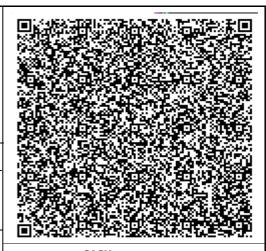
**HATHRAS** 

**HATHRAS** Pin: **204101** State: Uttar Pradesh Code: 09

Phone:

PAN No. AHJPG4238L GSTIN: 09AHJPG4238L1Z1

Delivery Address:



Pymt Mode: CASH

Transporter KANCHAN CARGO

GR No.:

Vehicle No

Delivery Station: HAATRAS

Broker

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	42.00	420.00	110.00	104.76	5.00	44,000.00
	420.0/42							
		Total	42		420	Total		44,000.00
Other	Charnes		Other Charges 0.00					
Other Charges					IGST TAX 2.200.00			

2,200.00

**Net Amount** 

46,200.00

Amount In Words Rupees Forty Six Thousand Two Hundred 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%	44,000.00	2,200.00

## Remarks:

Terms: 1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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**