## SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Phone: 9829892330

State Code: 08 State: Rajasthan

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

Invoice No. SL/1058 Dated 27/06/2024

IRN No 18720c99b21a4ff869629048c594fbf97c96b1fbb9c4c34dec0537ed3

a0c2d2b

ACK No 172415275505758 Date: 27/06/2024

Buyer

## MITTHAN LAL PROVISION STORE, INGLAAS

MAIN CHAURAHA

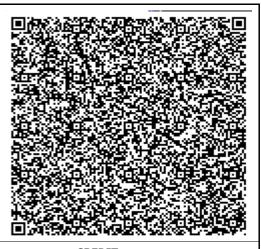
**IGLAS** 

**INGLAAS** Pin: 202124 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AEBPA9205J1ZO PAN No. AEBPA9205J

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: INGLAAS

Eway Bill No. 731438872865

Broker **PARMOD J MITTAL** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	35.00	348.00	187.00	178.10	5.00	61,977.13
	MSA55/82							
	340.0/34,8.0							
2	KISMIS	08062010	81.00	810.00	177.00	168.57	5.00	136,542.83
	SADK65/98							·
	810.0/81							
3	KISMIS	08062010	46.00	460.00	200.00	190.48	5.00	87,619.05
	SMM82/111							
	460.0/46							
4	KISMIS	08062010	31.00	310.00	180.00	171.43	5.00	53,142.87
	KHK40/59							
	310.0/31							
5	KISMIS	08062010	5.00	50.00	165.00	157.14	5.00	7,857.15
	LMG68/102							
	50.0/5							
		Total	198		1,978	Total		347,139.03
Other Charges				·	Other Charges			1,980.02
ΜΔ.ΤΠΙΙ	LOOT TAY				17 455 95			

MAJDURI

1980.00

**IGST TAX** 17,455.95

**Net Amount** 366,575.00

Amount In Words Rupees Three Lakh Sixty Six Thousand Five Hundred Seventy Five 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%	349,119.03	17,455.95

## **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. Authorised Signatory