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/4427 Dated 29/02/2024

23f38a29273c554f017db5bd2ad249d3139c7fdbd0fef9511207dd22f IRN No

5e9b3f9

ACK No 172414502543756 Date: 29/02/2024

Buyer

MUNSI RAM KASMIRI LAL SIRSA

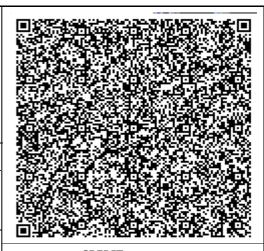
BHADARA BAZAR BHADARA BAZAR BHADARA BAZAR

SIRSA Pin: 125055 State: Haryana Code: 06

Phone:

PAN No. ABRPL2766L GSTIN: 06ABRPL2766L1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: SIRSA

Broker AMIT JI

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	150.00	160.00	152.38	5.00	22,857.15
	RMB101							
	150.0/15							
		Total	15		150	Total		22,857.15

Other Charges

MAJDURI

150.00

Amount In Words Rupees Twenty Four Thousand One Hundred Fifty Eight Only.										
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	IGST Value						
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	23,007.15	1,150.36						

Other Charges

IGST TAX

Net Amount

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

150.49

1,150.36

24,158.00