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/4543 Dated 09/03/2024

bcdb7d9d0c1501e78cb8b653a132a59a3a2c8956fcbb89ecbfbe0a0d IRN No

8e496fbd

ACK No 172414569608214 Date: 09/03/2024

Buyer

MUNSI RAM KASMIRI LAL SIRSA

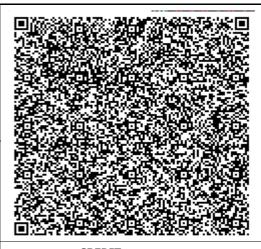
BHADARA BAZAR BHADARA BAZAR BHADARA BAZAR

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	195.00	185.71	5.00	27,857.15
	SMK72/51							
	150.0/15							
		Total	15		150	Total		27,857.15

150.00

Other Charges

MAJDURI

Amount In Words Rupees Twenty Nine Thousand Four Hundred 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%	28,007.15	1,400.36						

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

1,400.36

29,408.00