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/212** Dated **10/04/2024**

IRN No 1400f775c4aa96da0c9b43a72b66c7e25e701ca123eb94250ef074b2

79e7a49b

ACK No 172414774478444 Date: 10/04/2024

Buyer

BAJRANG KU.PRADEEP KU.SHYOPUR

00 00

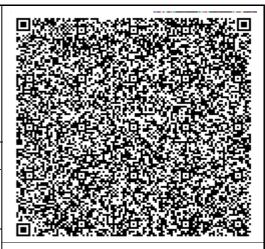
00 TODI BAZAR SHEOPUR

SHYOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23BENPA8686L1ZY PAN No. BENPA8686L

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: SHYOPUR

Broker MANOJ JI BHRADWAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	225.00	214.29	5.00	25,714.28
	SSP148							
	120.0/12							
		Tatal	4.0		120			05 744 00
		Total	12		120	Total		25,714.28

Other Charges

MAJDURI 120.00 Other Charges 120.01 IGST TAX 1,291.71

Net Amount 27,126.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Twenty Six 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%	25,834.28	1,291.71

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