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/1852 Dated 23/09/2024

IRN No ab67679da57b8a762a872a0b5c13cee23802372876d460f052133775

b2caa8f9

ACK No 172415855696337 Date: 23/09/2024

Buyer

## **SHRI SHYAM STORES**

KH.NO 78/65GROUND FLOORNew Delhi,

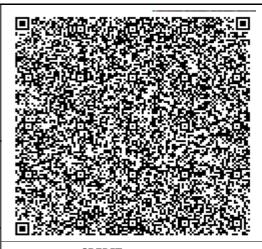
**VILLAGE BAKOLI** 

DELHI Pin: 110036 State: Delhi Code: 07

Phone:

GSTIN: 07AVFPK6942F1ZI PAN No. AVFPK6942F

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: **DELHI** 

Eway Bill No. **701460872454** 

Broker RAMOTAR JI CHOUDHARY

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	36.00	360.00	190.00	180.95	5.00	65,142.86
	SGK79/100							
	360.0/36							
2	KISMIS	08062010	18.00	180.00	186.00	177.14	5.00	31,885.72
	SAK51/77							
	180.0/18							
		Total	54		540	Total		97,028.58

Other Charges

MAJDURI 108.00 Other Charges IGST TAX 107.59 4,856.83

Net Amount

101,993.00

Amount In Words Rupees One Lakh One Thousand Nine Hundred Ninety Three 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%	97,136.58	4,856.83

## 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**