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/2016 Dated 08/10/2024

IRN No fd715212eb5bfb4dbd84358c5b23a7dcf284ea0764ef37834b96de2ef

c1fd66d

ACK No 172415972081955 Date: 08/10/2024

Buyer

**Sohan Lal Darshan Kumar Bhatinda Punjab** 

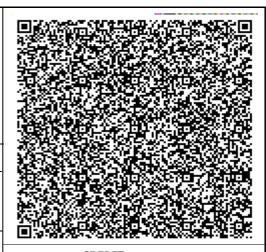
MCB-Z106457 SIRKI BAZAAR BATHINDA

Bhatinda Pin: 151001 State: Punjab Code: 03

Phone:

GSTIN: 03ACVPL6697D1Z4 PAN No. ACVPL6697D

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: BHATINDA

Eway Bill No. **751466655317** 

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	40.00	394.90	233.00	221.90	5.00	87,630.21
	BHH105/154							
	390.0/39,4.9							
2	KISMIS	08062010	1.00	10.00	401.00	381.90	5.00	3,819.05
	LLL76							
	10.0							
3	KISMIS	08062010	1.00	10.00	440.00	419.05	5.00	4,190.48
	TOP89							
	10.0							
4	KISMIS	08062010	23.00	224.00	215.00	204.76	5.00	45,866.67
	SSH16/23							
	210.0/21,8.0,6.0							
		Total	65		638.900	Total		141,506.41
		iolai	05		038.900	างเลเ		141,500.41

Other Charges

MAJDURI 195.00 Other Charges 194.53 IGST TAX 7,085.06

Net Amount 148,786.00

Amount In Words Rupees One Lakh Forty Eight Thousand Seven Hundred Eighty 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%	141,701.41	7,085.06

## 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.
- ${\it 4.all jurisdictions in jaipur Only.}\\$

## For SHRI KALKA ENTERPRISES

**Authorised Signatory**