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/1586 Dated 24/08/2024

9eb998b3e0b29d86cb8a30315b203bf1433c32ca2f9dc9a50d56886c IRN No

4aafc05c

ACK No 172415649433405 Date: 24/08/2024

Buyer

M/S SONU PANSARI M/s SONU PANSARIKHAIR, MAIN

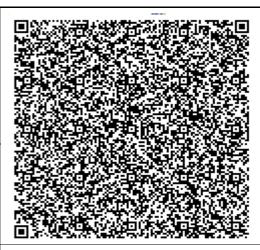
CHAURAHA

KHAIR Pin: 202138 State: Uttar Pradesh Code: 09

Phone:

GSTIN: PAN No. BZHPA1795F 09BZHPA1795F1ZC

Delivery Address:



CREDIT Pymt Mode:

Transporter GR No.:

Vehicle No

Delivery Station: KHAIR

Eway Bill No. 711453095157

Broker **PARMOD J MITTAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	33.00	330.00	230.00	219.05	5.00	72,285.71
	BHH105/154							
	330.0/33							
2	KISMIS	08062010	33.00	330.00	245.00	233.33	5.00	76,999.99
	NK114/165							
	330.0/33							
3	KISMIS	08062010	20.00	200.00	195.00	185.71	5.00	37,142.86
	SVM41/60							
	200.0/20							
		Total	86		860	Total	<u> </u>	186,428.56
Other	Charges	Other Charges					860.01	

Other Charges

MAJDURI 860.00

Other Charges **IGST TAX**

9,364.43

Net Amount 196,653.00

Amount In Words Rupees One Lakh Ninety Six Thousand Six Hundred Fifty 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%	187,288.56		9,364.43							

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