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/493** Dated **27/04/2024**

IRN No 68fc26b88d67122c132ef5f45a0f74ef0f6512437603ccfcfef6d230153

ed3b6

ACK No 172414874228572 Date: 27/04/2024

Buyer

ROHIT ENTERPRISES SHYOPUR

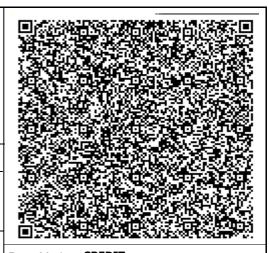
PALI ROAD SHEOPUR SHEOPUR

SHYOPUR Pin: 476337 State: Madhya Pradesh Code: 23

Phone:

GSTIN: 23ANQPG7440M1ZN PAN No. ANQPG7440M

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
	KISMIS MMC60	08062010	18.00	180.00	171.00	162.86	5.00	29,314.28
	MMG60							
	180.0/18							
		Total	18		180	Total	-	29,314.28

Other Charges
MAJDURI

180.00

Other Charges 180.01 IGST TAX 1,474.71

Net Amount 30,969.00

Amount In Words Rupees Thirty Thousand Nine Hundred Sixty Nine 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%	29,494.28		1,474.71						

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