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/1825** Dated **19/09/2024**

IRN No

ACK No Date:

Buyer

DURGALAL SANDEEP KU SHYOPUR

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

GR No.:

SHYOPUR Pin: State: Madhya Pradesh Code: 23 Vehicle No

Phone : GSTIN : Unknown

Delivery Station : SHYOPUR

Delivery Address:

Broker MANOJ JI BHRADWAJ

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SAZ60	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
	60.0/6							
		Total	6		60	Total		10,000.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Three Only.

Our Bankers:

Other Charges

MAJDURI 60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

,				
	HSN Code	Tax Description	Assessable Value	IGST Value
	08062010	IGST 5.0%	10,060.00	503.00

Other Charges

IGST TAX

Net Amount

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

60.00

503.00

10,563.00