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/1996 Dated 05/10/2024

8c5f7e61a091e7aecc35b4028289ee407457b75cc605990a5612f682 IRN No

477256e7

ACK No 172415951868739 Date: 05/10/2024

Buyer

## **MUNSI RAM KASMIRI LAL SIRSA**

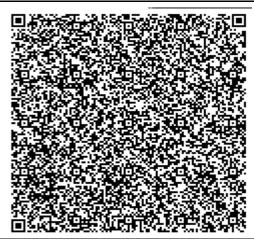
**BHADARA BAZAR BHADARA BAZAR BHADARA BAZAR** 

**SIRSA** Pin: 125055 State: Haryana Code: 06

Phone:

PAN No. ABRPL2766L GSTIN: 06ABRPL2766L1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: SIRSA

Eway Bill No. 781465805459

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RSM69	08062010	27.00	270.00	263.00	250.48	5.00	67,628.57
	270.0/27							
		Total	27			Total		67,628.57
Other Charges					Other Charges			270.50

**Other Charges** 

MAJDURI 270.00

Other Charges **IGST TAX** 

**Net Amount** 71,294.00

Amount In Words Rupees Seventy One Thousand Two Hundred Ninety Four 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%	67,898.57	3,394.93

## **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** 

3,394.93