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/1433** Dated **06/08/2024** 

IRN No 2898006f802412299038a7d5c697ccac6b3e78cb2db56ec57dc10f60

2cccf3a0

ACK No 172415543214908 Date: 06/08/2024

Buyer

M/S KRISHNA MURARI DEEPAK KUMAR AND SONS

HATHRASHALWAI KHANAHATHRASHATHRAS,

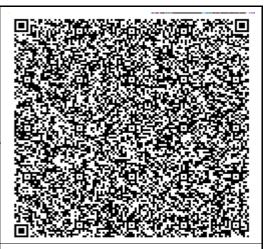
**HATHRAS** 

HATHRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AHJPG4238L1Z1 PAN No. AHJPG4238L

Delivery Address:



Pymt Mode: **CREDIT**Transporter **NEW GIRRAJ** 

GR No.: **3307** 

Vehicle No

Delivery Station: HAATRAS

Broker PARMOD J MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	16.00	160.00	160.00	152.38	5.00	24,380.96
	NRR15/23							
	160.0/16							
2	KISMIS	08062010	12.00	117.40	160.00	152.38	5.00	17,889.53
	RAK13/14							
	110.0/11,7.4							
3	KISMIS	08062010	1.00	10.00	160.00	152.38	5.00	1,523.81
	RRM23/35							
	10.0							
		Total	29		287.400	Total		43,794.30
	+ + + + + + + + + + + + + + + + + + + +				Other Charges 200 09			

**Other Charges** 

MAJDURI 300.00 Other Charges 299.98 IGST TAX 2,204.72

Net Amount 46,299.00

Amount In Words Rupees Forty Six Thousand Two Hundred Ninety 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%	44,094.30	2,204.72

## 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**