

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/1499

Dated 13/08/2024

IRN No 16bcd53c157978e2660ae984e805223962b4da1f42d81c6148068750add97f3

ACK No 172415590750972 Date : 13/08/2024

Buyer

M/S KRISHNA MURARI DEEPAK KUMAR AND SONS

HATHRASHALWAI KHANAHATHRASHATHRAS,
HATHRAS

HATHRAS

Pin : 204101

State : Uttar Pradesh

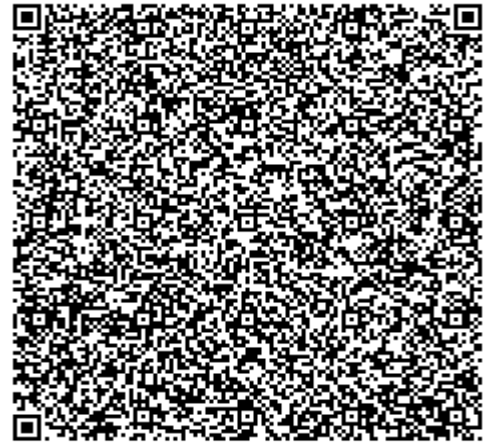
Code : 09

Phone :

GSTIN : 09AHJPG4238L1Z1

PAN No. AHJPG4238L

Delivery Address :



Pymt Mode: CREDIT

Transporter

GR No.:

Vehicle No

Delivery Station : HAATRAS

Eway Bill No. 761450674321

Broker PARMOD J MITTAL

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS LSBR37 180.0/12	08062010	12.00	180.00	148.00	140.95	5.00	25,371.43
2	KISMIS LSBR24 120.0/8	08062010	8.00	120.00	151.00	143.81	5.00	17,257.14
3	KISMIS LSBR29 TRAY 96.0/8	08062010	8.00	96.00	158.00	150.48	5.00	14,445.72
4	KISMIS NMH110 130.0/13	08062010	13.00	130.00	165.00	157.14	5.00	20,428.58
5	KISMIS GSA60/91 120.0/12	08062010	12.00	120.00	185.00	176.19	5.00	21,142.86
6	KISMIS AOB26 15.0	08062010	1.00	15.00	154.00	146.67	5.00	2,200.00
7	KISMIS LSBR29 15.0	08062010	1.00	15.00	155.00	147.62	5.00	2,214.29
8	KISMIS VBJ22 15.0	08062010	1.00	15.00	155.00	147.62	5.00	2,214.29
		Total	56		691	Total		105,274.31

Other Charges

MAJDURI

680.00

Other Charges

679.98

IGST TAX

5,297.71

		Net Amount		111,252.00	
Amount In Words Rupees One Lakh Eleven Thousand Two Hundred Fifty Two Only.					
<u>Our Bankers :</u> KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE : KKBK0003549		HSN Code	Tax Description	Assessable Value	IGST Value
		08062010	IGST 5.0%	105,954.31	5,297.71
<u>Remarks:</u>					
<u>Terms :</u> 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		