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/1365** Dated **31/07/2024** 

IRN No 39d55666523ccabfa3ce71dbe416660af5437ff19e6f88001b3dbd9be

80d2f67

ACK No 172415500855629 Date: 31/07/2024

Buyer

## KRISHAN MURARI GUPTA, HATHRAS

HATHRAS HALWAI KHANA HATHRAS HATHRAS

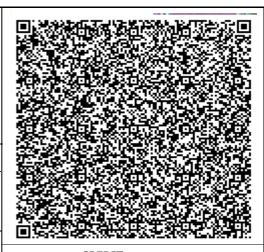
**HATHRAS** 

HATHRAS Pin: 204101 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09AHJPG4238L1Z1 PAN No. AHJPG4238L

Delivery Address:



Pymt Mode: CREDIT
Transporter NEW GIRRAJ

GR No.:

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	13.00	156.00	173.00	164.76	5.00	25,702.86
	SBC25/31							
	156.0/13							
2	KISMIS	08062010	12.00	120.00	173.00	164.76	5.00	19,771.43
	BSK62/92							
	120.0/12							
		Total	25		276	Total		45,474.29
<b>a</b>					Other Charges 190 50			

**Other Charges** 

MAJDURI 190.00 Other Charges IGST TAX 190.50 2,283.21

Net Amount 47,948.00

Amount In Words Rupees Forty Seven Thousand Nine Hundred Forty Eight 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%	45,664.29	2,283.21

## 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