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/2232 Dated 28/10/2024

e22bfc14e70d00c351dfa1251653584b903c97353df794e79070868c4 IRN No

4af810d

ACK No Date: 28/10/2024 172416117136709

Buyer

## **NIRAJAN LAL NARESH KUMAR**

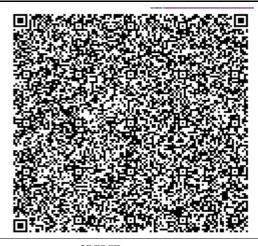
M/s Niranjan Lal Naresh KumarM/s Niranjan Lal Naresh KumarGround FloorCharkhi Dadri, Old Anaj Mandi

CHARKHIDADRI Pin: 127306 State: Haryana Code: 06

Phone:

PAN No. AABFN9751C GSTIN: 06AABFN9751C1ZE

Delivery Address:



Pymt Mode: CREDIT

Transporter JAIPUR NIMRANA

GR No.:

Vehicle No

Delivery Station: CHARKHIDADRI

Broker RAMDHAN SHARMA

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	228.00	217.14	5.00	26,057.15
	SAL70/101							
	120.0/12							
		Total	12		120	Total		26,057.15

**Other Charges** 

MAJDURI 120.00

Other Charges **IGST TAX** 

119.99 1,308.86

**Net Amount** 

27,486.00

Amount In Words Rupees Twenty Seven Thousand Four Hundred Eighty Six 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%	26,177.15	1,308.86

## **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**