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/1272 Dated 23/07/2024

IRN No b1b2cdffbf09595f08e86d29ddd866162325c9c0292b9a8723136eea7

156bfb7

ACK No 172415445303564 Date: 23/07/2024

Buyer

## **K K PUNCHI SONS (FAZILKA)**

SODIAN STREET NEAR SITA RAM MANDIR, MEHTAB GANJ ROAD, Fazilka,

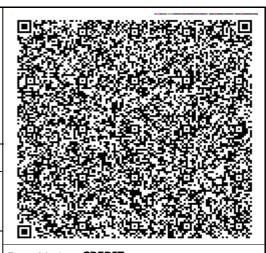
Fazilka, Punjab

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03ENDPK4919N1ZQ PAN No. ENDPK4919N

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VINOD** 

GR No.:

Vehicle No

Delivery Station: FAZILKA

Broker **AMIT JI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	185.00	176.19	5.00	10,571.43
	DHK67/101							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	183.00	174.29	5.00	10,457.14
	GAB30/42							
	60.0/6							
		Total	12		120	T-1-1		21 020 57
		TUIAI	12		120 Total			21,028.57

Other Charges

MAJDURI

600.00

Other Charges 600.00 IGST TAX 1,081.43

Net Amount 22,710.00

Amount In Words Rupees Twenty Two Thousand Seven Hundred Ten 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%	21,628.57	1,081.43

## Remarks:

<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.
- ${\it 4.all jurisdictions in jaipur Only.}\\$

## For SHRI KALKA ENTERPRISES

**Authorised Signatory**