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/536** Dated **01/05/2024**

IRN No 1b696b29d7bd752ed118f7ccd09d7c3849a7173fedaba7c291ca8b6f

8b6be5e0

ACK No 172414901285677 Date: 01/05/2024

Buyer

BIDHI CHAND SADHURAM PHARWAHI BARNALA

PHARWAHI BAZAR, PHARWAHI BAZAR,

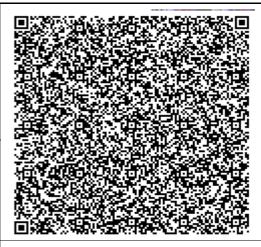
BARNALA, Barnala, Punjab

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03ADJPK6311L1ZN PAN No. ADJPK6311L

Delivery Address:



Pymt Mode: **CREDIT**Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: BARNALA

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	16.00	160.00	210.00	200.00	5.00	32,000.00
	SRW42							
	160.0/16							
		Total	16		160	Total		32,000.00
	•	+						

Other Charges

MAJDURI 160.00 Other Charges 160.00 IGST TAX 1,608.00

Net Amount 33,768.00

Amount In Words Rupees Thirty Three Thousand Seven Hundred Sixty 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%	32,160.00	1,608.00

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