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/1296** Dated **25/07/2024**

IRN No cee525b12a3847c80dee146c8852be0f9108f44a2c67d66685bb3d8c

da18287d

ACK No 172415462425793 Date: 25/07/2024

Buyer

DWARKA DASS CHAMAN LAL BARNALA

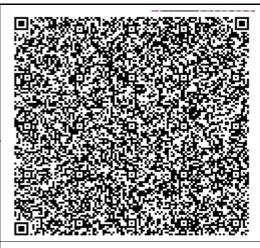
B-I-602, SHAHEED BHAGAT SINGH ROAD, BARNALA, Barnala, Punjab

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: BARNALA

Eway Bill No. **721445943010**

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	16.00	160.00	214.00	203.81	5.00	32,609.52
	GHS16							
	160.0/16							
2	KISMIS	08062010	18.00	178.10	227.00	216.19	5.00	38,503.53
	ARP18							
	170.0/17,8.1							
3	KISMIS	08062010	34.00	340.60	210.00	200.00	5.00	68,120.00
	NVM35							
	330.0/33,10.6							
4	KISMIS	08062010	11.00	110.00	220.00	209.52	5.00	23,047.62
	BSS35							
	110.0/11							
		Total	79		788.700	Total		162,280.67
Other Charges				Other Cha	rges		789.79	

Other Charges

MAJDURI 790.00 Other Charges 789.79 IGST TAX 8,153.54

Net Amount 171,224.00

Amount In Words Rupees One Lakh Seventy One Thousand Two Hundred Twenty Four 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%	163,070.67	8,153.54

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