

**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/1616

Dated 27/08/2024

IRN No 8a4d6b79aeb9e577f2af44d8f35dd0d4cd23df2d0db21be824c91f15914e8284

ACK No 172415666079213 Date : 27/08/2024

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

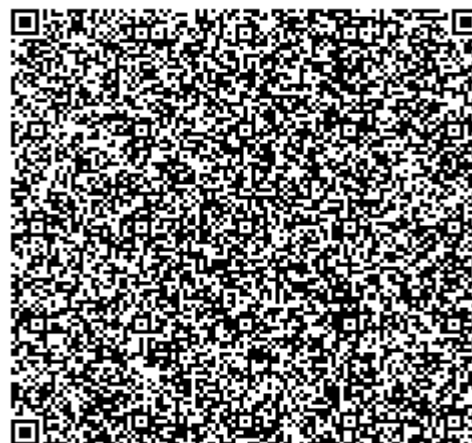
GR No.:

Vehicle No

Delivery Station : BARNALA

Eway Bill No. 761453756332

Broker AMIT JI



SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MSM28  270.0/27,7.6	08062010	28.00	277.60	252.00	240.00	5.00	66,624.00
		Total	28		277.600	Total		66,624.00

**Other Charges**

MAJDURI

280.00

Other Charges 279.80

IGST TAX 3,345.20

**Net Amount 70,249.00**

Amount In Words Rupees Seventy Thousand Two Hundred Forty Nine 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%	66,904.00	3,345.20

**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