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/4204 Dated 07/02/2024

97e433a6ef21a49b31fc76f407c9da883d4fc14bbe1a0ea64e9705686 IRN No

e2b9b22

ACK No 172414364790464 Date: 07/02/2024

Buyer

**GURU KIRPA TRADING COMPANY MANDI DABWALI** 

**GAGANDEEP S/O KEWAL KRISHAN GURU** 

**TAG BAHADUR NAGAR** 

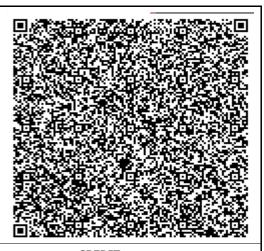
WARD NO. 1, NEAR RAILWAY CROSSING

MANDI DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: PAN No. BFPPG4326E 06BFPPG4326E1ZM

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: MANDI DABWALI

Broker **AMIT JI** 

			1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	110.00	145.00	138.10	5.00	15,190.47
	BSK92							
	110.0/11							
		Total	11		110	Total		15,190.47

**Other Charges** 

MAJDURI

110.00

Amount In Words Rupees Sixteen Thousand Sixty Five Only.											
Our Bankers :	HSN Code	Tax Description	Assessable		IGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	15,300.47		765.02						

Other Charges

**IGST TAX** 

**Net Amount** 

## **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** 

109.51

765.02

16,065.00