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/1817 Dated 18/09/2024

ab2373f36fea210172b8f1fed0317caa4525dfe3f60a2665b889325604 IRN No

224925

ACK No 172415822666824 Date: 18/09/2024

Buyer

KEWAL KRISHAN & SONS FAZILKA

2544-A, Mehtab ganj road, Fazilka,

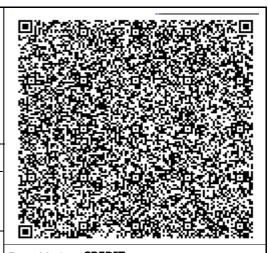
Fazilka, Punjab

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

PAN No. AAXFK4729K GSTIN: 03AAXFK4729K1ZS

Delivery Address:



Pymt Mode: CREDIT Transporter VINOD

GR No.:

Vehicle No

Delivery Station: FAZILKA

Broker AMIT JI

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	206.00	196.19	5.00	11,771.43
	VGA35/50							
	60.0/6							
		Total	6		60	Total		11,771.43

Other Charges

MAJDURI 320.00

Other Charges **IGST TAX**

320.00 604.57

Net Amount

12,696.00

Amount In Words Rupees Twelve Thousand Six Hundred Ninety Six 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%	12,091.43	604.57

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