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/714 Dated 14/05/2024

IRN No 133e289d3eeefa848631d407feac8eb924823d915685ffbb1246bf245

3a4907d

ACK No 172414988189073 Date: 14/05/2024

Buyer

DWARKA DASS CHAMAN LAL BARNALA

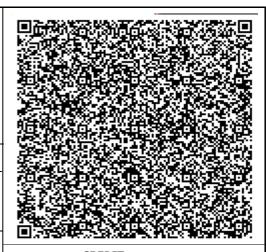
B-I-602, SHAHEED BHAGAT SINGH ROAD, BARNALA, Barnala, Punjab

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

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	14.00	140.00	190.00	180.95	5.00	25,333.34
	AKR75/115							
	140.0/14							
		T						05.000.04
		Total	14		140	Total		25,333.34

Other Charges

MAJDURI 140.00 Other Charges IGST TAX 139.99 1,273.67

Net Amount 26,747.00

Amount In Words Rupees Twenty Six Thousand Seven Hundred Forty Seven 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%	25,473.34	1,273.67

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