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/4368 Dated 24/02/2024

IRN No 169a2827ea706829ad919e0d3da600437ffb37e8913e9dcbb2b6f81d

0af58afe

ACK No 172414469211631 Date: 24/02/2024

Buyer

## **SHREE BHAGWATI TRADERS**

SHOP NO. B-IX-1442/1Ludhiana,

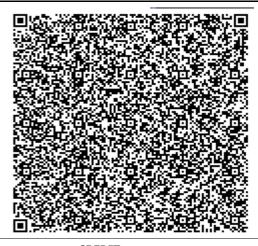
**GOKUL ROAD** 

LUDHYANA Pin: 141008 State: Punjab Code: 03

Phone:

GSTIN: 03AWMPG6822C1ZW PAN No. AWMPG6822C

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB** 

GR No.:

Vehicle No

Delivery Station: LUDHYANA

Broker **AMIT JI** 

		i .	1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	16.00	162.00	150.00	142.86	5.00	23,142.85
	KKR15/22							
	150.0/15,12.0							
		Total	16		162	Total		23,142.85
		. Jta.				iotai		,.

Other Charges

MAJDURI 160.00 Other Charges IGST TAX

Net Amount 24,468.00

Amount In Words Rupees Twenty Four Thousand Four Hundred Sixty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>		
HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	23,302.85	1,165.14

## 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** 

160.01

1,165.14