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/1466** Dated **09/08/2024**

IRN No dd3d523f4c1d0264f9112eedd50ef857dc6acbc9e514fde6a526bcca9

5699fd9

ACK No 172415565074250 Date: 09/08/2024

Buyer

BIDHI CHAND SADHURAM PHARWAHI BARNALA

PHARWAHI BAZAR, PHARWAHI BAZAR,

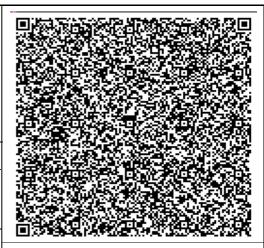
BARNALA, Barnala, Punjab

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03ADJPK6311L1ZN PAN No. ADJPK6311L

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: BARNALA

Eway Bill No. **751449685005**

Broker **AMIT JI**

			1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	18.00	180.00	231.00	220.00	5.00	39,600.00
	SRI33							
	180.0/18							
2	KISMIS	08062010	9.00	89.40	235.00	223.81	5.00	20,008.57
	SKS9							
	80.0/8,9.4							
		Total	27		269.400			59,608.57
Othor	Charges				Other Cha	raes		270.50

Other Charges

MAJDURI 270.00 Other Charges IGST TAX

2,993.93

Net Amount 62,873.00

Amount In Words Rupees Sixty Two Thousand Eight Hundred Seventy Three 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%	59,878.57	2,993.93

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