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/4359 Dated 23/02/2024

IRN No 82251fb0af351d5c4787d32617145aaa6a8067f8ee0dfd9e6cbc02ef2

2642e83

ACK No 172414462670190 Date: 23/02/2024

Buyer

**GURU KIRPA TRADING COMPANY MANDI DABWALI** 

**GAGANDEEP S/O KEWAL KRISHAN GURU** 

**TAG BAHADUR NAGAR** 

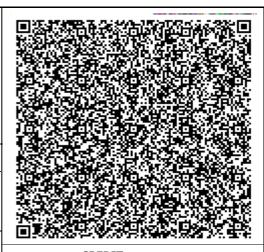
WARD NO. 1, NEAR RAILWAY CROSSING

MANDI DABWALI Pin : 125104 State : Haryana Code : 06

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: MANDI DABWALI

Broker **AMIT JI** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	180.00	171.43	5.00	34,285.72
	RSB125/189							
	200.0/20							
		Total	20		200	Total	<u> </u>	34,285.72
1	+	1	l	I .	1	I .		

**Other Charges** 

MAJDURI 200.00 Other Charges IGST TAX 199.99 1,724.29

Net Amount 36,210.00

Amount In Words Rupees Thirty Six Thousand Two Hundred Ten 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%	34,485.72	1,724.29

## 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**