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/4699 Dated 28/03/2024

IRN No 6e5121ad4f57f08d3c662ea4a6b0f89547621f9b9e1310e1476909510

9da9b53

ACK No 172414683881740 Date: 28/03/2024

Buyer

DALIP CHAND SONS

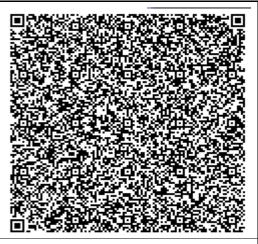
WARD NO. 1LEHRAGAGA, MALIK STREET

LEHRA GAGA Pin: 148031 State: Punjab Code: 03

Phone:

GSTIN: 03ATAPS7933D1ZU PAN No. ATAPS7933D

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: LAHRA GAGA

Broker **AMIT JI**

| | | | 1 | l l | | | | |
|------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 12.00 | 120.00 | 172.00 | 163.81 | 5.00 | 19,657.14 |
| | MNJ66/92 | | | | | | | |
| | 120.0/12 | | | | | | | |
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| | | Tatal | 40 | | 420 | | | 10.057.14 |
| | | Total | 12 | | 120 | Total | | 19,657.14 |

Other Charges
MAJDURI

120.00

Other Charges 120.00 IGST TAX 988.86

Net Amount 20,766.00

Amount In Words Rupees Twenty Thousand Seven Hundred Sixty 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% | 19,777.14 | 988.86 |

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