Original **TAX INVOICE**

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/1271 Dated 23/07/2024

ded221260aefdba869b692372d17ace5d085e0f0a597a2b4162ea6f7 IRN No

6be1b150

ACK No Date: 23/07/2024 172415445283914

Buyer

KHANNA BROTHERS

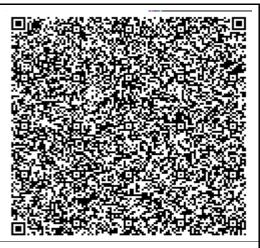
KHANNA BROTHERS1Jalandhar, BAZAR **BANSAWALA BASTI ADDA CHOWK**

JALANDHAR Pin: **144001** State: Punjab Code: 03

Phone:

GSTIN: 03ABEPK8080H1ZR PAN No. ABEPK8080H

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: JALANDHAR

Broker AMIT JI

Weight 60.00	STP Rate 211.00	Rate	GST Rate	Amount
60.00	211.00			
		200.95	5.00	12,057.14
40.00	218.00	207.62	5.00	8,304.76
	100	Total		20,361.90
	40.00		40.00 218.00 207.62	

Other Charges

MAJDURI 100.00

Amount In Words Rupees Twenty One Thousand Four Hundred Eighty Five Only.								
Our Bankers :	HSN Code	Tax Description	Assessable	IGST				
KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE: KKBK0003549			Value	Value				
	08062010	IGST 5.0%	20,461.90	1,023.10				

Other Charges

IGST TAX

Net Amount

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

100.00

1,023.10

21,485.00