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/202** Dated **09/04/2024**

IRN No a384bfddf68013b1c9925a1c3ba2286b6f11b5a076b9d3ff55f7250d9f

1bf4d0

ACK No 172414769957840 Date: 09/04/2024

Buyer

PURSHORTAMLAL PRAVEEN KU SIRSA

-, PURUSHOTAM LAL PARVEEN KUMAR,

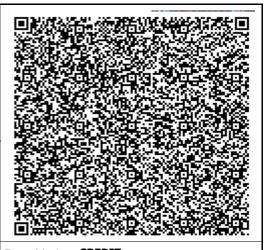
-, BHADRA BAZAR, Sirsa, Haryana

SIRASA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06AAYPL8260B1ZG PAN No. AAYPL8260B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: SIRSA

Broker MAHENDRA J CHA

| | | | 1 | l l | | | | |
|------|----------------------|----------|------|--------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 251.00 | 239.05 | 5.00 | 14,342.86 |
| | BHH104/152 | | | | | | | |
| | 60.0/6 | | | | | | | |
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| | | | | | | | | |
| | | Total | 6 | | 60 | Total |] | 14,342.86 |
| | | | | | | | | |

Other Charges

MAJDURI 60.00

60.00 720.14

Net Amount

Other Charges

IGST TAX

15,123.00

Amount In Words Rupees Fifteen Thousand One Hundred Twenty Three 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% | 14,402.86 | 720.14 |

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