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/355** Dated **18/04/2024**

IRN No 24cf7c857d0f0a7ae7592cb09b9fd33d6e0623123bd9136f02608d229

1819d7d

ACK No 172414822266829 Date: 18/04/2024

Buyer

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO 4GROUND, FIRST FLOOR AND SECOND

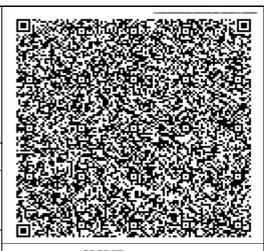
FLOORMohali, VIP ROAD

MOHALI Pin: 140603 State: Punjab Code: 03

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: MOHALI

Broker PARSANT BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	57.00	311.00	296.19	5.00	16,882.86
2	PPK36 50.0/5,7.0 KISMIS BHH104/152	08062010	6.00	60.00	250.00	238.10	5.00	14,285.71
	60.0/6							
		Total	12		117	Total		31,168.57
Other	· Charges	IUIAI	12		Other Cha	Total rges		1,040.00

Other Charges
MAJDURI BARDANA

1000.00 40.00

Other Charges
IGST TAX

Net Amount

33,819.00

1,610.43

Amount In Words Rupees Thirty Three Thousand Eight Hundred Nineteen 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%	32,208.57	1,610.43

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