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/4513** Dated **08/03/2024**

IRN No 38d3f22464b1ac0ab200762f26e34d29eb18c79eea33106ac390fc7a8

65df783

ACK No 172414562024352 Date: 08/03/2024

Buyer

BIDHI CHAND SADHURAM PHARWAHI BARNALA

PHARWAHI BAZAR, PHARWAHI BAZAR,

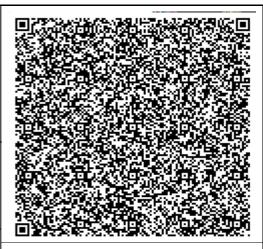
BARNALA, Barnala, Punjab

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03ADJPK6311L1ZN PAN No. ADJPK6311L

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: BARNALA

Broker **AMIT JI**

HSN Code 08062010	Qty 10.00	Weight 100.00	STP Rate	Rate	GST Rate	Amount
08062010	10.00	100.00				
		100.00	201.00	191.43	5.00	19,142.86
Total	10		100	Total		19,142.86
	Total	Total 10	Total 10	Total 10 100	Total 10 100 Total	Total 10 100 Total

Other Charges

MAJDURI

Other Charges 100.00 IGST TAX 962.14

Net Amount 20,205.00

Amount In Words Rupees Twenty Thousand Two Hundred Five 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%	19,242.86	962.14

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