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/76** Dated **04/04/2024**

IRN No 20f5559d7ee314c0928bece9f58112e2ee9553d1fd04f7064de982c77

f251edc

ACK No 172414735666192 Date: 04/04/2024

Buyer

MADAN LAL PAWAN KUMAR DHURI

OPP PANCHYATI GURUDWARA, MAL GODOWN ROAD, DHURI, DHURI,

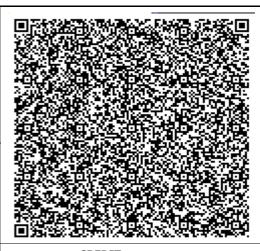
Sangrur, Punjab

DHURI Pin: 148024 State: Punjab Code: 03

Phone:

GSTIN: 03ABEFM4040R1Z5 PAN No. ABEFM4040R

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: DHURI

Eway Bill No. **761418108060**

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	44.00	440.00	253.00	240.95	5.00	106,019.06
	BSJ72							
	440.0/44							
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		Total	44		440	Total	11	106,019.06

Other Charges

MAJDURI 440.00 Other Charges 439.99 IGST TAX 5,322.95

Net Amount 111,782.00

Amount In Words Rupees One Lakh Eleven Thousand Seven Hundred Eighty Two 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%	106,459.06	5,322.95

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