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/323** Dated **17/04/2024** 

IRN No 1b6789930eb46f2419ba8053ace3cb4fdf92f2dda7d6fb92bd9dd766e

c1d9cd4

ACK No 172414815585708 Date: 17/04/2024

Buyer

## **DWARKA DASS CHAMAN LAL BARNALA**

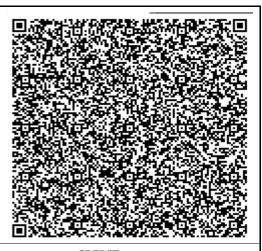
B-I-602, SHAHEED BHAGAT SINGH ROAD, BARNALA, Barnala, Punjab

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: BARNALA

Eway Bill No. **771421229210** 

Broker AMIT JI

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SPD153	08062010	30.00	300.00	231.00	220.00	5.00	66,000.00
	SPD153							
	300.0/30							
		Total	30		300	Total		66,000.00
Other Charges					Other Cha	raes		300.00

**Other Charges** 

MAJDURI 300.00 IGST TAX

3,315.00

Net Amount 69,615.00

Amount In Words Rupees Sixty Nine Thousand Six Hundred Fifteen 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%	66,300.00	3,315.00

## 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**