Original **TAX INVOICE**

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/298 Dated 15/04/2024

2d09a65e21967e671093e90fd6979153d2707fa5fadf00dfe2686da20 IRN No

2de41db

ACK No 172414805221546 Date: 15/04/2024

Buyer

DWARKA DASS CHAMAN LAL BARNALA

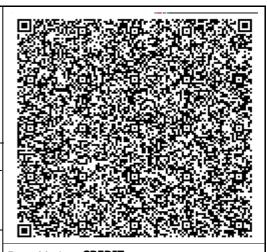
B-I-602, SHAHEED BHAGAT SINGH ROAD, BARNALA, Barnala, Punjab

BARNALA Pin: **148101** State: Punjab Code: 03

Phone:

PAN No. AATPK3317K GSTIN: 03AATPK3317K2ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: BARNALA

Eway Bill No. 711420796410

Broker **AMIT JI**

| SNo. Description Of Goods HSN 0 | Code Qty | Weight | STP Rate | 5. | GST | | | |
|---------------------------------|---------------|--------|----------|--------|----------------------------------|-----------|--|--|
| , MICHIE | | _ | STERALE | Rate | Rate | Amount | | |
| 1 KISMIS 08062 | 2010 33.00 | 330.00 | 181.00 | 172.38 | 5.00 | 56,885.73 | | |
| RSK71/99 | | | | | | | | |
| 330.0/33 | | | | | | | | |
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| | | | | | | | | |
| Total | al 3 3 | 2 | 330 | Total | | 56,885.73 | | |
| Other Charges | | | | | 330 Total 56,8 Other Charges 3 | | | |

MAJDURI 330.00

| Amount In Words Rupees Sixty Thousand Seventy Seven Only. | | | | | | | | | | |
|---|----------|-----------------|------------|--|----------|--|--|--|--|--|
| Our Bankers : | HSN Code | Tax Description | Assessable | | IGST | | | | | |
| KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE: KKBK0003549 | | | Value | | Value | | | | | |
| | 08062010 | IGST 5.0% | 57,215.73 | | 2,860.79 | | | | | |
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IGST TAX

Net Amount

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

2,860.79

60,077.00