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/4271** Dated **13/02/2024**

IRN No 6c0b5634b343e74867490fd1b6e61af1a8a8d179bcec14f175952fea9

891b775

ACK No 172414400890185 Date: 13/02/2024

Buyer

RAMESH KUMAR RAHUL KUMAR FAZILKA

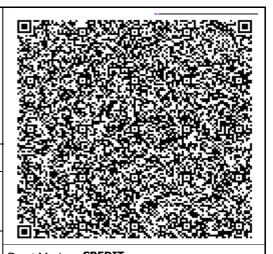
SHOP NO. 2, GANESH MARKET, CYCLE BAZAAR, FAZILKA, Fazilka, Punjab

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VINOD**

GR No.:

Vehicle No

Delivery Station: FAZILKA

Broker **AMIT JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|---------------------------------------|----------|------|--------|----------|--------|-------------|-----------|
| 1 | KISMIS | 08062010 | 6.00 | 60.00 | 240.00 | 228.57 | 5.00 | 13,714.28 |
| 2 | VBV35 60.0/6 KISMIS VVG20/28 | 08062010 | 6.00 | 60.00 | 185.00 | 176.19 | 5.00 | 10,571.43 |
| | 60.0/6 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 12 | | 120 | Total | | 24,285.71 |

Other Charges

MAJDURI BARDANA

400.00 200.00

Other Charges IGST TAX 600.01 1,244.28

Net Amount 26,130.00

Amount In Words Rupees Twenty Six Thousand One Hundred Thirty 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% | 24,885.71 | | 1,244.28 | | | | | | |

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