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/664 Dated 11/05/2024

b9ac44b301f9f52d45d0218ae0e4c2b591c2a35ea330d8cb58273fd2 IRN No

5a7cf88b

ACK No 172414972929346 Date: 11/05/2024

Buyer

DWARKA DASS CHAMAN LAL BARNALA

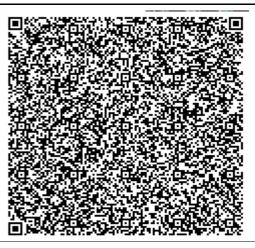
B-I-602, SHAHEED BHAGAT SINGH ROAD, BARNALA, Barnala, Punjab

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

Phone:

PAN No. AATPK3317K GSTIN: 03AATPK3317K2ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: BARNALA

Eway Bill No. 741427309223

Broker AMIT JI

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	30.00	300.00	250.00	238.10	5.00	71,428.56
1	RKS66							
	300.0/30							
		Total	30		300	Total		71,428.56
Other Charges					Other Cha			300.01
MAJDURI					IGST TAX 3,586.43			3,586.43

300.00

Amount In Words Rupees Seventy Five Thousand Three Hundred Fifteen Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	IGST Value							
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	71,728.56	3,586.43							

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

75,315.00