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/494** Dated **27/04/2024**

IRN No c7bcb3bcb5eb41c964b699332171bf8758d4ed7d298b181c693b594

ca2dc42f2

ACK No 172414874978659 Date: 27/04/2024

Buyer

GURU KIRPA TRADING COMPANY MANDI DABWALI

GAGANDEEP S/O KEWAL KRISHAN GURU

TAG BAHADUR NAGAR

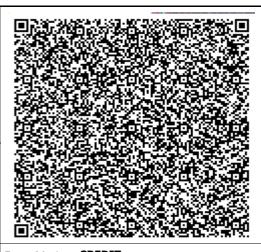
WARD NO. 1, NEAR RAILWAY CROSSING

MANDI DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E

Delivery Address :



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: MANDI DABWALI

Eway Bill No. **761423688052**

Broker AMIT JI

			i	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	31.00	306.70	211.00	200.95	5.00	61,632.10
	SMS67							
	300.0/30,6.7							
		Total	31		306.700	Total	1	61,632.10
Other	Charges	+	ı	•	Other Cha			309.79
					LOOT TAY			

MAJDURI

310.00

Other Charges 309.79 IGST TAX 3,097.11

Net Amount 65,039.00

Amount In Words Rupees Sixty Five Thousand Thirty Nine 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%	61,942.10	3,097.11

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