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/4699 Dated 28/03/2024

IRN No

ACK No Date:

Buyer

DALIP CHAND & SONS, LAHRA GAGA

Pymt Mode: CREDIT Transporter **DEHLI PANJAB**

GR No.:

LEHRA GAGA Pin: State: Punjab Code: 03 Vehicle No

Phone: GSTIN: 03ATAPS7933D1ZU

Delivery Station: LAHRA GAGA

Delivery Address:

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MNJ66/92	08062010	12.00	120.00	172.00	163.81	5.00	19,657.14
	120.0/12							
		Total	12		120	Total		19,657.14

Other Charges

MAJDURI 120.00

Amount In Words Rupees Twenty Thousand Seven Hundred Sixty Six Only.										
Our Bankers :	HSN Code	Tax Description	Assessable	IGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value	Value						
IFSC CODE: KKBK0003549	08062010	IGST 5.0%	19,777.14	988.86						

Other Charges

IGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

120.00

988.86

20,766.00