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/1784** Dated **16/09/2024**

IRN No ac103c14a3e1a3a96f18eba78ee1c9b5e099a6bcc026d1d51d30bed

590ac3e35

ACK No 172415809155994 Date: 16/09/2024

Buyer

M/S PARKASH INDUSTRIES DHURI

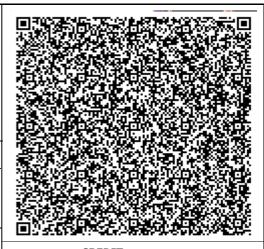
PARKASH INDUSTRIES, YASH CHAUDHRY MARKET, DHURI, Sangrur, Punjab

DHURI Pin: 148024 State: Punjab Code: 03

Phone:

GSTIN: 03ACJPK6848F1ZK PAN No. ACJPK6848F

Delivery Address:



Pymt Mode: **CREDIT**Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: DHURI

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	150.00	230.00	219.05	5.00	32,857.14
	PSM15 150.0/15							
2	KISMIS	08062010	7.00	70.00	200.00	190.48	5.00	13,333.33
	BGC7							
	70.0/7							
		Total	22		220	Total		46,190.47

Other Charges

MAJDURI 220.00 Other Charges 220.00 IGST TAX 2,320.53

Net Amount 48,731.00

Amount In Words Rupees Forty Eight Thousand Seven Hundred Thirty One 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%	46,410.47	2,320.53

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