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/240** Dated **11/04/2024**

IRN No d3f1c25b1d85e2949c0f5ceffa727d6998471012459a6c541f1eb641a

a088764

ACK No 172414781226380 Date: 11/04/2024

Buyer

AVTAR AND COMPANY, LUDHYANA

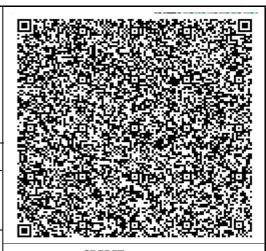
B-VIII-504/3 KESAR GANJ LUDHIANA, B-VIII-504/3 KESAR GANJ LUDHIANA, B-VIII-504/3 KESAR GANJ LUDHIANA,

LUDHYANA Pin: 141001 State: Punjab Code: 03

Phone:

GSTIN: 03AAVFA3475A1ZO PAN No. AAVFA3475A

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: LUDHYANA

Eway Bill No. 771419783517

Broker AMIT JI

		Total	77		Other Cha			439.98
		Total	44		440	Total		71,238.11
	440.0/44							
1	KISMIS ABM77/115	08062010	44.00	440.00	170.00	161.90	5.00	71,238.1
					170.00		Rate	
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount

Other Charges

MAJDURI 440.00 IGST TAX

3,583.91

Net Amount

75,262.00

Amount In Words Rupees Seventy Five Thousand Two Hundred Sixty Two 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%	71,678.11	3,583.91

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