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/1489 Dated 13/08/2024

IRN No 22c1754653c32d87c7e5243efb761314e9588c0610e268ea7d5063c4

096dac3d

ACK No 172415588740051 Date: 13/08/2024

Buyer

## RAMESH KUMAR RAHUL KUMAR FAZILKA

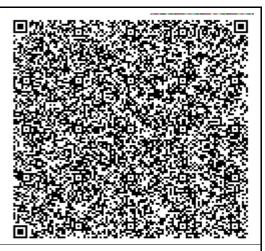
SHOP NO. 2, GANESH MARKET, CYCLE BAZAAR, FAZILKA, Fazilka, Punjab

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VINOD** 

GR No.:

Vehicle No

Delivery Station: FAZILKA

Broker **AMIT JI** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	231.00	220.00	5.00	13,200.00
	BMG168							
	60.0/6							
		Total	6		60	Total		13,200.00

Other Charges MAJDURI

300.00

Other Charges IGST TAX 300.00 675.00

Net Amount 14,175.00

Amount In Words Rupees Fourteen Thousand One Hundred Seventy Five Only.

## Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	13,500.00	675.00

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**