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/443** Dated **23/04/2024**

IRN No 12f2c10b0f58a398c1787f894e0b04dd66e099b57b9d7202cf2c83f2d

69d05fb

ACK No 172414850309127 Date: 23/04/2024

Buyer

KHANNA BROTHERS

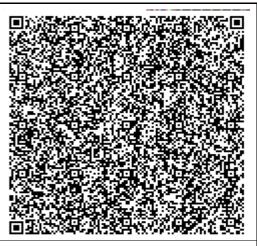
KHANNA BROTHERS1Jalandhar, BAZAR BANSAWALA BASTI ADDA CHOWK

JALANDHAR Pin: 144001 State: Punjab Code: 03

Phone:

GSTIN: 03ABEPK8080H1ZR PAN No. ABEPK8080H

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: JALANDHAR

Broker **AMIT JI**

		A. Control of the Con						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	179.00	170.48	5.00	5,114.29
	MBK39							
	30.0/3							
2	KISMIS	08062010	2.00	20.00	190.00	180.95	5.00	3,619.05
	MSK43							
	20.0/2							
		Total	-		F0	T		0 700 04
		Total	5		50	Total		8,733.34

Other Charges

MAJDURI

50.00

Other Charges 50.50 IGST TAX 439.16

Net Amount 9,223.00

Amount In Words Rupees Nine Thousand Two Hundred Twenty Three 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%	8,783.34	439.16

Remarks:

Terms:

- Goods once sold are not returnable.
 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