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/535 Dated 01/05/2024

fa4ca813e687355f6580f1eda1e81213f5b1087ac4bd86a505ab9f0b3 IRN No

e999cf5

ACK No 172414901244768 Date: 01/05/2024

Buyer

DWARKA DASS CHAMAN LAL BARNALA

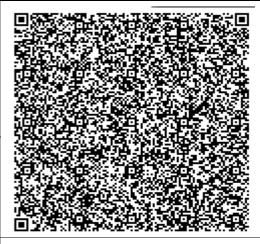
B-I-602, SHAHEED BHAGAT SINGH ROAD, BARNALA, Barnala, Punjab

BARNALA Pin: **148101** State: Punjab Code: 03

Phone:

PAN No. AATPK3317K GSTIN: 03AATPK3317K2ZK

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: BARNALA

Broker AMIT JI

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	210.00	200.00	5.00	40,000.00
	SRW42							
	200.0/20							ı
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		Total	20		200	Total		40,000.00
	+				1			

Other Charges

MAJDURI 200.00

Amount In Words Rupees Forty Two Thousand Two Hundred Ten 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%	40,200.00	2,010.00						

Other Charges

IGST TAX

Net Amount

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

200.00

2,010.00

42,210.00