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/77** Dated **04/04/2024**

IRN No bd71910dc92531fbefaef435b41f30a4f34313107e42def99fb327293e

b0aa0a

ACK No 172414735685814 Date: 04/04/2024

Buyer

BIDHI CHAND SADHURAM PHARWAHI BARNALA

PHARWAHI BAZAR, PHARWAHI BAZAR,

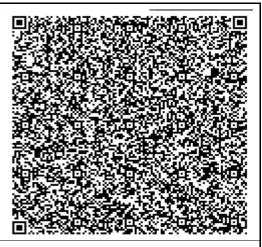
BARNALA, Barnala, Punjab

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03ADJPK6311L1ZN PAN No. ADJPK6311L

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	10.00	100.00	255.00	242.86	5.00	24,285.71
	BSJ72							
	100.0/10							
		Total	10		100	Total		24,285.71

MAJDURI

100.00

 Other Charges
 100.00

 IGST TAX
 1,219.29

Net Amount 25,605.00

Amount In Words Rupees Twenty Five Thousand Six Hundred Five Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	24,385.71	1,219.29

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