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/1553 Dated 22/08/2024

IRN No ad453dd7e21161fe9e19e13a9e1aaeaea0e5464edec9c0ea36d5d9cb

a02c41d3

ACK No Date: 22/08/2024 172415634291249

Buyer

SHREE BHAGWATI TRADERS

SHOP NO. B-IX-1442/1Ludhiana,

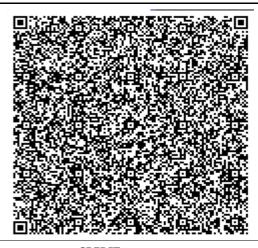
GOKUL ROAD

LUDHYANA Pin: **141008** State: Punjab Code: 03

Phone:

GSTIN: PAN No. AWMPG6822C 03AWMPG6822C1ZW

Delivery Address:



Pymt Mode: CREDIT Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: LUDHYANA

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GSA50/42	08062010	13.00	156.00	202.00	192.38		30,011.44
	156.0/13							
		Total	13		156	Total		30,011.44

Other Charges MAJDURI

130.00

Other Charges **IGST TAX** 1,507.07

Net Amount 31,649.00

Amount In Words Rupees Thirty One Thousand Six Hundred Forty Nine 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%	30,141.44	1,507.07

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

130.49