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/4139** Dated **01/02/2024**

IRN No 7bfc8b170659c806bc9120644b633cb9ebb95d2042f092d795d9540b

bb732c84

ACK No 172414324369204 Date: 01/02/2024

Buyer

GURU KIRPA TRADING COMPANY MANDI DABWALI

GAGANDEEP S/O KEWAL KRISHAN GURU

TAG BAHADUR NAGAR

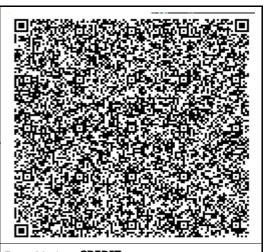
WARD NO. 1, NEAR RAILWAY CROSSING

MANDI DABWALI Pin : 125104 State : Haryana Code : 06

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: MANDI DABWALI

Broker **AMIT JI**

		0	1	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	11.00	110.00	218.00	207.62	5.00	22,838.09
	RSA105							
	110.0/11							
		Total	11		110	Total		22,838.09

Other Charges
MAJDURI

110.00

Other Charges 109.51 IGST TAX 1,147.40

Net Amount 24,095.00

Amount In Words Rupees Twenty Four Thousand Ninety Five 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%	22,948.09		1,147.40						

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