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/1911** Dated **30/09/2024**

IRN No 1186bd0606d3022c96fdbc62d3ce8bc360fa29cfa59ffd412104d3f78

03c88f0

ACK No 172415903947415 Date: 30/09/2024

Buyer

G R J ENTERPRISES

SHOP NO. E-1584, GANDHI NAGAR

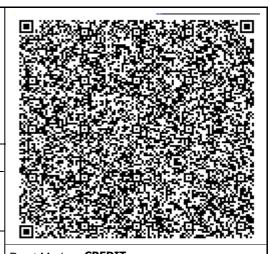
FAZILKA, PUNJAB

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03ALSPJ8298A1ZV PAN No. ALSPJ8298A

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VINOD**

GR No.:

Vehicle No

Delivery Station: FAZILKA

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	200.00	190.48	5.00	22,857.14
	VVG32/48							
	120.0/12							
		.			400			00 057 44
		Total	12		120	Total		22,857.14

Other Charges

MAJDURI 600.00 Other Charges IGST TAX

1,172.86

600.00

Net Amount 24,630.00

Amount In Words Rupees Twenty Four Thousand Six Hundred Thirty 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%	23,457.14	1,172.86

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