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/415 Dated 22/04/2024

IRN No 79eeb81af092f7679e86339ceffb7935623485d7900181cbc75b1ed11

e860fda

ACK No 172414843924113 Date: 22/04/2024

Buyer

## RAMESH KUMAR RAHUL KUMAR FAZILKA

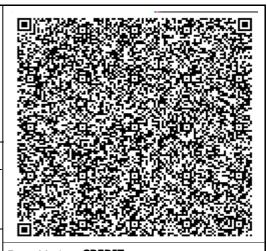
SHOP NO. 2, GANESH MARKET, CYCLE BAZAAR, FAZILKA, Fazilka, Punjab

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q

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	6.00	60.00	187.00	178.10	5.00	10,685.71
	MAH92							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	CMB98							
	60.0/6							
		Total	12		120	Total		19,828.57
	•		1					

Other Charges

MAJDURI 600.00 Other Charges IGST TAX

Net Amount 21,450.00

Amount In Words Rupees Twenty One Thousand Four Hundred Fifty 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%	20,428.57	1,021.43

## 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** 

600.00

1,021.43