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/148** Dated **06/04/2024**

IRN No 1c57c0f94cd469d77d15c2b6f43cbf30b26e3833c62e5535af65acb5f

7034e34

ACK No 172414752995754 Date: 06/04/2024

Buyer

DALIP CHAND SONS

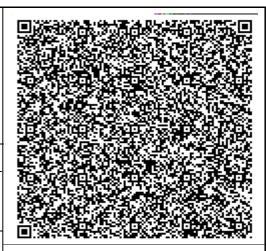
WARD NO. 1LEHRAGAGA, MALIK STREET

LEHRA GAGA Pin: 148031 State: Punjab Code: 03

Phone:

GSTIN: 03ATAPS7933D1ZU PAN No. ATAPS7933D

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: LAHRA GAGA

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST	Amount
							Rate	
1	KISMIS	08062010	11.00	110.00	181.00	172.38	5.00	18,961.91
	RSK71/99							
	110.0/11							
	·							
								10.001.01
		Total	11		110	Total		18,961.91

MAJDURI

110.00

Other Charges IGST TAX 110.49 953.60

Net Amount 20,026.00

Amount In Words Rupees Twenty Thousand Twenty Six Only.

Our Bankers:

Other Charges

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable	IGST
			Value	Value
	08062010	IGST 5.0%	19,071.91	953.60

Remarks:

<u>Terms:</u>
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