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/1584 Dated 24/08/2024

6e5fa81d853c723294b9c309ea4e864d4f2e991f38c30b9453996442b IRN No

70f378b

ACK No 172415649262223 Date: 24/08/2024

Buyer

GURU KIRPA TRADING COMPANY MANDI DABWALI

GAGANDEEP S/O KEWAL KRISHAN GURU

TAG BAHADUR NAGAR

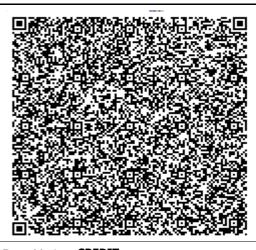
WARD NO. 1, NEAR RAILWAY CROSSING

MANDI DABWALI Pin: 125104 State: Haryana Code: 06

Phone:

GSTIN: PAN No. BFPPG4326E 06BFPPG4326E1ZM

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: MANDI DABWALI

Eway Bill No. 721453088431

Broker **AMIT JI**

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | |
|---------------|----------------------|----------|-------|--------|-----------|--------|-------------|-----------|--|
| 1 | KISMIS | 08062010 | 38.00 | 374.20 | 220.00 | 209.52 | 5.00 | 78,403.81 | |
| | MMD39 | | | | | | | | |
| | 360.0/36,8.0,6.2 | | | | | | | | |
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| | | | | | | | | | |
| | | Total | 38 | | 374.200 | Total | | 78,403.81 | |
| Other Charges | | | | | Other Cha | | | 380.00 | |
| | | | | | ICST TAV | | | 2 020 10 | |

MAJDURI

380.00

IGST TAX 3,939.19

Net Amount 82,723.00

Amount In Words Rupees Eighty Two Thousand Seven Hundred Twenty Three 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% | 78,783.81 | 3,939.19 |

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