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/1922** Dated **30/09/2024** 

IRN No b20da21614e33d2126e8cebcfa43b2df7eee9200524651727d30356c

4e6010ad

ACK No 172415905913856 Date: 30/09/2024

Buyer

## **DWARKA DASS CHAMAN LAL BARNALA**

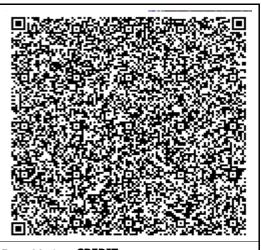
B-I-602, SHAHEED BHAGAT SINGH ROAD, BARNALA, Barnala, Punjab

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K

Delivery Address :



Pymt Mode: **CREDIT**Transporter **DEHLI PANJAB** 

GR No.:

Vehicle No

Delivery Station: BARNALA

Broker **AMIT JI** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	20.00	200.00	225.00	214.29	5.00	42,857.14
	ASS88							
	200.0/20							
		Total	20		200	Total		42,857.14
		. 5 (4)				TOTAL		:=,507:11

Other Charges

MAJDURI 200.00 Other Charges 200.00 IGST TAX 2,152.86

Net Amount 45,210.00

Amount In Words Rupees Forty Five Thousand Two Hundred Ten 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%	43,057.14	2,152.86

## 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**