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/4150** Dated **03/02/2024**

IRN No 31c8f78b3e6092dbe5b9e9a476fd8f6c149fb8c6f9653b96d6c2b4c19

61da837

ACK No 172414338158465 Date: 03/02/2024

Buyer

DWARKA DASS CHAMAN LAL BARNALA

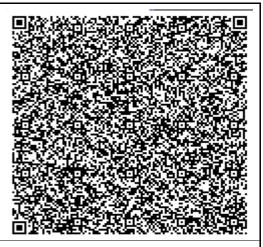
B-I-602, SHAHEED BHAGAT SINGH ROAD, BARNALA, Barnala, Punjab

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**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS PBJ55/80	08062010	21.00	210.00	170.00	161.90	5.00	34,000.01
	PBJ33/60							
	210.0/21							
		Total	21		210	Total		34,000.01

Other Charges
MAJDURI

210.00

 Other Charges
 210.49

 IGST TAX
 1,710.50

Net Amount 35,921.00

Amount In Words Rupees Thirty Five Thousand Nine Hundred Twenty One 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%	34,210.01	1,710.50

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