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/4327 Dated 20/02/2024

IRN No c58b92b36b26f706c3c90dcc7adcaa6e6d5bd39eb02a3f42bf39b821

b060c757

ACK No 172414440285787 Date: 20/02/2024

Buyer

GURU KIRPA TRADING COMPANY MANDI DABWALI

GAGANDEEP S/O KEWAL KRISHAN GURU

TAG BAHADUR NAGAR

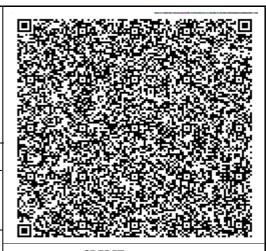
WARD NO. 1, NEAR RAILWAY CROSSING

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

Broker **AMIT JI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	42.00	103.00	98.10	5.00	4,120.00
	ANARDANA							
	42.0/3							
		Total	3		42	Total		4,120.00
Other Charges					Other Charges 60.00			

Other Charges

MAJDURI

60.00

Other Charges **IGST TAX**

209.00

Net Amount 4,389.00

Amount In Words Rupees Four Thousand Three Hundred Eighty Nine 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%	4,180.00	209.00

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