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/402 Dated 22/04/2024

f73937081e58fd571b837e0bb2b7ccf5b768ed80a4763cc6d5294886 IRN No

d0eb3b8b

ACK No 172414841697215 Date: 22/04/2024

Buyer

A G PUNCHHI TRADERS, FAZILKA, PUNJAB

WOOL BAZAR, SHOP NO. 1950, GHANTA GHAR CHOWK, FAZILKA, Fazilka,

03ALOPK5903H1Z6

Punjab

Phone:

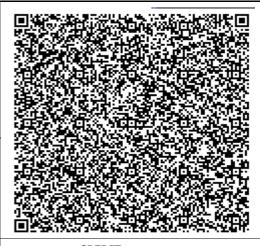
GSTIN:

FAZILKA

Pin: 152123 State: Punjab

PAN No. ALOPK5903H

Delivery Address:



Pymt Mode: CREDIT Transporter VINOD

GR No.:

Code: 03

Vehicle No

Delivery Station: FAZILKA

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS CMB98	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	60.0/6							
		Total	6		60	Total		9,142.86
Other Charges					Other Cha			300.00

300.00

Amount In Words Rupees Nine Thousand Nine Hundred Fifteen Only.

Our Bankers:

MAJDURI

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	9,442.86	472.14

IGST TAX

Net Amount

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

472.14

9,915.00