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/204 Dated 09/04/2024

IRN No 41ccc6f4a266596264e6a1e15d19fce7cd699e0c2f8d50e2c081e2b47

22d334b

ACK No 172414770327373 Date: 09/04/2024

Buyer

DWARKA DASS CHAMAN LAL BARNALA

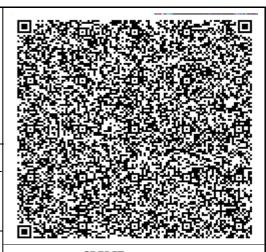
B-I-602, SHAHEED BHAGAT SINGH ROAD, BARNALA, Barnala, Punjab

BARNALA Pin: 148101 State: Punjab Code: 03

Phone:

GSTIN: 03AATPK3317K2ZK PAN No. AATPK3317K

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: BARNALA

Eway Bill No. **731419385072**

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	28.00	280.00	200.00	190.48	5.00	53,333.34
	DPK41/59							
	280.0/28							
		Total	28			Total		53,333.34
Other Charges			Other Cha	raes		279.99		

Other Charges

MAJDURI 280.00 Other Charges IGST TAX

2,680.67

56,294.00

Net Amount

Amount In Words Rupees Fifty Six Thousand Two Hundred Ninety Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>		
HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	53,613.34	2,680.67

Remarks:

<u>Terms:</u>
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