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/4241** Dated **12/02/2024**

IRN No 36c47ce53d517ef57d4855034a129f6e90d1507b5874e6f5ce83457a9

bd29f65

ACK No 172414394349133 Date: 12/02/2024

Buyer

GURU KIRPA TRADING COMPANY MANDI DABWALI

GAGANDEEP S/O KEWAL KRISHAN GURU

TAG BAHADUR NAGAR

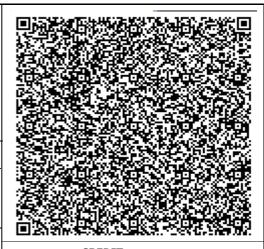
WARD NO. 1, NEAR RAILWAY CROSSING

MANDI DABWALI Pin : 125104 State : Haryana Code : 06

Phone:

GSTIN: 06BFPPG4326E1ZM PAN No. BFPPG4326E

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	12.00	120.00	139.00	132.38	5.00	15,885.72
	TRP45							
	120.0/12							
		Total	12		120	Total		15,885.72

Other Charges

MAJDURI 120.00 Other Charges IGST TAX 119.99 800.29

Net Amount

16,806.00

Amount In Words Rupees Sixteen Thousand Eight Hundred Six 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%	16,005.72	800.29

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