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/1647 Dated 31/08/2024

df3ac1a1be593d2c9b4840f42281eb4fada71f27d7578ca2bc8334e84 IRN No

9dfa833

ACK No 172415697223696 Date: 31/08/2024

Buyer

## **BHAGWAN DASS BROTHERS**

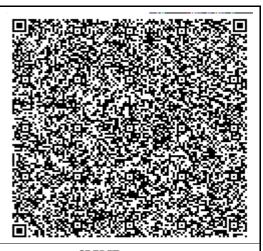
Bhagwan Dass and Brothershisar, **Sukhdev Market Bhagat Singh Chowk** 

**HISAR** Pin: **125001** State: Haryana Code: 06

Phone:

PAN No. AFLPK2116D GSTIN: 06AFLPK2116D1ZX

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: HISAR

Eway Bill No. 781455012548

Broker MAHENDRA J CHA

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	24.00	240.00	285.00	271.43	5.00	65,142.86
	GGG83							
	240.0/24							
		Total	24		240	Total		65,142.86
Other Charges					Other Charges 96.20			

**Other Charges** 

MAJDURI

96.00

Other Charges **IGST TAX** 

3,261.94

**Net Amount** 68,501.00

Amount In Words Rupees Sixty Eight Thousand Five Hundred 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%	65,238.86		3,261.94					

## **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**