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/1372 Dated 01/08/2024

IRN No 66f994f9a9fcdf79a3852a1c1f3cfd62fe7ac737e6919f7ec640e525fb8

91143

ACK No 172415509501484 Date: 01/08/2024

Buyer

## MANGAT RAI PARMOD KUMAR DHURI

KATEHRA BAZAR, MANGAT RAI PARMOD KUMAR, GURH MANDI, DHURI, Sangrur,

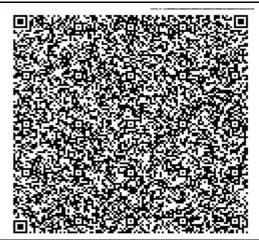
Punjab

DHURI Pin: 148024 State: Punjab Code: 03

Phone:

GSTIN: 03AHTPG3746K1Z2 PAN No. AHTPG3746K

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB** 

GR No.:

Vehicle No

Delivery Station: DHURI

Broker **AMIT JI** 

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	220.00	209.52	5.00	8,380.95
	VBS49							
	40.0/4							
		Total	4		40	Total	<u> </u>	8,380.95

MAJDURI

60.00

Other Charges IGST TAX

8,863.00

60.00

422.05

Amount In Words Rupees Eight Thousand Eight Hundred Sixty Three Only.

Our Bankers:

**Other Charges** 

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	8,440.95	422.05

**Net Amount** 

## Remarks:

<u>Terms</u>:

- Goods once sold are not returnable.
  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**