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/1921 Dated 30/09/2024

ef0feb73bf5ff3270e941878025abdcba0548eb9517b7764fc2d69f27a IRN No

e24a24

ACK No Date: 30/09/2024 172415905868219

Buyer

**DALIP CHAND SONS** 

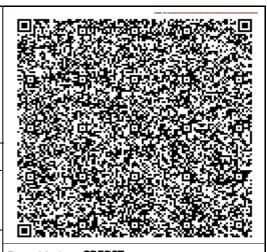
WARD NO. 1LEHRAGAGA, MALIK STREET

**LEHRA GAGA** Pin: 148031 State: Punjab Code: 03

Phone:

GSTIN: PAN No. ATAPS7933D 03ATAPS7933D1ZU

Delivery Address:



Pymt Mode: CREDIT Transporter **DEHLI PANJAB** 

GR No.:

Vehicle No

Delivery Station: LAHRA GAGA

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	61.80	268.00	255.24	5.00	15,773.71
	RSM69							
	50.0/5,11.8		6.00	60.00	229.00			
2	KISMIS	08062010	6.00	60.00	228.00	217.14	5.00	13,028.57
	ASS88							
	60.0/6							
3	KISMIS	08062010	5.00	50.00	211.00	200.95	5.00	10,047.62
	DBS34							
	50.0/5							
		Total	17		171.800	Total		38,849.90

**Other Charges** 

MAJDURI 170.00

Other Charges **IGST TAX** 1,951.00

**Net Amount** 40,971.00

Amount In Words Rupees Forty Thousand Nine Hundred Seventy 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%	39,019.90	1,951.00

## **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** 

170.10