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/1553** Dated **22/08/2024**

IRN No ad453dd7e21161fe9e19e13a9e1aaeaea0e5464edec9c0ea36d5d9cb

a02c41d3

ACK No 172415634291249 Date: 22/08/2024

Buyer

SHREE BHAGWATI TRADERS

SHOP NO. B-IX-1442/1Ludhiana,

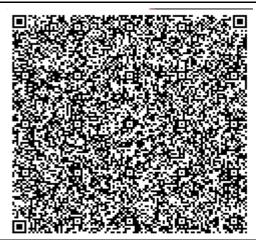
GOKUL ROAD

LUDHYANA Pin: 141008 State: Punjab Code: 03

Phone:

GSTIN: 03AWMPG6822C1ZW PAN No. AWMPG6822C

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: LUDHYANA

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	13.00	156.00	202.00	192.38	5.00	30,011.44
	GSA50/42							
	156.0/13							
		Total	13		156	Total		30,011.44

Other Charges

MAJDURI 130.00 Other Charges 130.49 IGST TAX 1,507.07

Net Amount 31,649.00

Amount In Words Rupees Thirty One Thousand Six Hundred Forty Nine 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%	30,141.44	1,507.07

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.
- ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory