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/317 Dated 16/04/2024

IRN No

ACK No Date:

Buyer

Phone:

GSTIN:

JUGAL KISHOR & CO BARNALA

03ADRPK8484E1Z8

M/S JUGAL KISHORE AND CO., TAPA

ROAD, GHUNAS, Barnala, Punjab

BARNALA

Pin: **148101**

State: Punjab

PAN No. ADRPK8484E

Code: 03

Vehicle No

GR No.:

Delivery Station: BARNALA

Transporter **DEHLI PANJAB**

Delivery Address:

Broker **AMIT JI**

Pymt Mode: CREDIT

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS KHK49/70	08062010	10.00	100.00	188.00	179.05	5.00	17,904.76
	100.0/10							
		Total	10		100	Total	LL	17,904.76
Other Charges					Other Cha	raes		100.00

Other Charges

MAJDURI 100.00

Other Charges **IGST TAX**

900.24

Net Amount

18,905.00

Amount In Words Rupees Eighteen Thousand Nine Hundred Five 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%	18,004.76	900.24

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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