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/4433** Dated **29/02/2024**

IRN No f433a747457e780a09dd71c475fa796a9810e52029296c369cecfc820

20a0a85

ACK No 172414502940782 Date: 29/02/2024

Buyer

RAMESH KUMAR RAHUL KUMAR FAZILKA

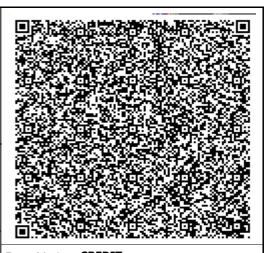
SHOP NO. 2, GANESH MARKET, CYCLE BAZAAR, FAZILKA, Fazilka, Punjab

FAZILKA Pin: 152123 State: Punjab Code: 03

Phone:

GSTIN: 03DGIPK0059Q1Z4 PAN No. DGIPK0059Q

Delivery Address:



Pymt Mode: **CREDIT** Transporter **VINOD**

GR No.:

Vehicle No

Delivery Station: FAZILKA

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	192.00	182.86	5.00	10,971.43
	VAA81/115							
	60.0/6				470.00			
2	KISMIS	08062010	6.00	60.00	170.00	161.90	5.00	9,714.29
	SPM54/81							
	60.0/6							
		Total	12		120	Total	'	20,685.72

Other Charges

MAJDURI 590.00 Other Charges 590.50 IGST TAX 1,063.78

Net Amount 22,340.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Forty 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%	21,275.72	1,063.78

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory