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/2148 Dated 19/10/2024

IRN No 6330296028059747061e20599312b25bd86f2e6c0d9c4a7c0e4a3f6e

2087110e

ACK No 172416049940230 Date: 19/10/2024

Buyer

PURSHORTAMLAL PRAVEEN KU SIRSA

-, PURUSHOTAM LAL PARVEEN KUMAR,

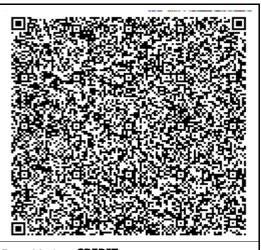
-, BHADRA BAZAR, Sirsa, Haryana

SIRASA Pin: 125055 State: Haryana Code: 06

Phone:

GSTIN: 06AAYPL8260B1ZG PAN No. AAYPL8260B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: SIRSA

Broker BHAJAN J MODI

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	10.00	94.80	184.00	175.24	5.00	16,612.57
	LYB135							
	80.0/8,5.8,9.0							
		Total	10		94.800	Total		16,612.57

Other Charges

MAJDURI 100.00 Other Charges IGST TAX 99.80 835.63

Net Amount

17,548.00

Amount In Words Rupees Seventeen Thousand Five Hundred Forty Eight 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%	16,712.57	835.63

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