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

e2f9679a9197a7b80e89b74baf489d1e23fb5cf1f883b9104b1518b38 IRN No

9765cd6

ACK No 172414811762497 Date: 16/04/2024

Buyer

JUGAL KISHOR & CO BARNALA

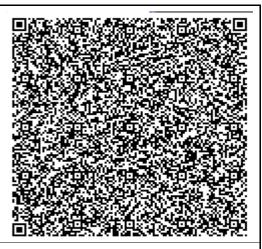
M/S JUGAL KISHORE AND CO., TAPA ROAD, GHUNAS, Barnala, Punjab

BARNALA Pin: **148101** State: Punjab Code: 03

Phone:

GSTIN: PAN No. ADRPK8484E 03ADRPK8484E1Z8

Delivery Address:



Pymt Mode: CREDIT Transporter **DEHLI PANJAB**

GR No.:

Vehicle No

Delivery Station: BARNALA

Broker AMIT JI

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

Amount In Words Rupees Eighteen Thousand Nine Hundred Five Only.

Our Bankers:

MAJDURI 100.00

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

IGST TAX

Net Amount

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

900.24

18,905.00