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/1056** Dated **26/06/2024**

IRN No b49666ef6f6c638e4a5f5a44592d85e1529fa7516578595e538d35fa64

627c85

ACK No 172415269610068 Date: 26/06/2024

Buyer

PRATAP SHOPPING CENTER

OPPOSITE TULIP HEIGHTSSCO 1 TO 4GROUND, FIRST FLOOR AND SECOND

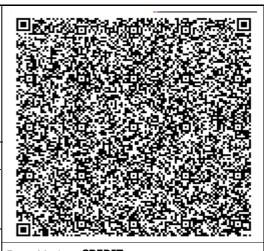
FLOORMohali, VIP ROAD

MOHALI Pin: 140603 State: Punjab Code: 03

Phone:

GSTIN: 03ABDFP5352Q1ZW PAN No. ABDFP5352Q

Delivery Address:



Pymt Mode: **CREDIT**Transporter **RAJA TEMPO**

GR No.:

Vehicle No

Delivery Station: MOHALI

Broker PARSANT BRO

Other Oberra					Other Cha	rase		120.00
		Total	6		60	Total		17,771.43
	00.070							
	60.0/6							
								, -
1	KISMIS	08062010	6.00	60.00	311.00	296.19	5.00	17,771.43
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
		i e				I	ООТ	

Other Charges

MAJDURI BARDANA

60.00 60.00

Other Charges
IGST TAX

894.57

Net Amount

18,786.00

Amount In Words Rupees Eighteen Thousand Seven Hundred Eighty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

cu Lighty of Chily.										
	HSN Code	Tax Description	Assessable		IGST					
			Value		Value					
	08062010	IGST 5.0%	17,891.43		894.57					

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