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/1468** Dated **09/08/2024** 

IRN No 320670a49e2ca57fe8654f956fd3e7fcf9b2695fe39661d79ce657e956

0695dc

ACK No 172415565128612 Date: 09/08/2024

Buyer

## MADAN LAL PAWAN KUMAR DHURI

OPP PANCHYATI GURUDWARA, MAL GODOWN ROAD, DHURI, DHURI,

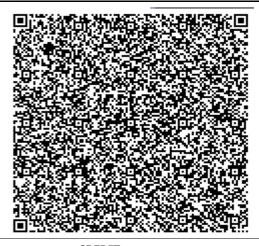
Sangrur, Punjab

DHURI Pin: 148024 State: Punjab Code: 03

Phone:

GSTIN: 03ABEFM4040R1Z5 PAN No. ABEFM4040R

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: DHURI

Eway Bill No. 741449687024

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HNS24	08062010	24.00	234.00	265.00	252.38	5.00	59,057.15
	NINS24							
	220.0/22,14.0/2							
		Total	24		234	Total		59,057.15
Other	Charges	<del> </del>		Other Charges 23			239.99	

Other Charges

MAJDURI 240.00 IGST TAX

2,964.86

**Net Amount** 

62,262.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Sixty Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN	Code	Tax Description	Assessable Value	IGST Value
0806	2010	IGST 5.0%	59,297.15	2,964.86

## Remarks:

<u>Terms:</u>
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**