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/507 Dated 29/04/2024

31347eeb55b15b3f2317789483efaeecbec5f01ff6843050fa89c6e316 IRN No

c1c83f

ACK No 172414883680589 Date: 29/04/2024

Buyer

DHANLAXMI UDYOG

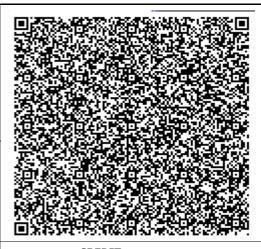
PLOT NO. 5Jaipur, KESHAV NAGAR-7, **NEW LOHA MANDI ROAD, MACHADA**

JAIPUR Pin: 302013 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. CAHPD3286L 08CAHPD3286L1ZE

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: JAIPUR

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	175.00	166.67	5.00	3,333.33
	20.0/2							
		Total	2		20	Total		3,333.33
Other Charges					Other Cha			0.01
5					CGST TAX			83.33

SGST TAX 83.33

Net Amount 3,500.00

Amount In Words Rupees Three Thousand Five Hundred Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	3,333.33	83.33	83.33

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