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/1537** Dated **17/08/2024** 

IRN No 568515e40ea6715fce2b80872bf1b33576b7c9991731ff925b32f6c5e

06db74b

ACK No 172415609995617 Date: 17/08/2024

Buyer

## **LAKHANI TRADERS KHIRTHAL**

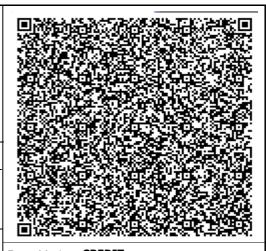
0, SINDHI BAZAAR KHAIRTHAL, KHAIRTHAL, Alwar, Rajasthan

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Delivery Address:



Pymt Mode: **CREDIT**Transporter **GLOB QTS** 

GR No.:

Vehicle No

Delivery Station: KHERTAL

Broker SHAILESH JI BRO

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	57.00	205.00	195.24	5.00	11,128.57
	SRP44							
	50.0/5,7.0							
		Total	6		57	Total		11,128.57

MAJDURI

60.00

 CGST TAX
 279.71

 SGST TAX
 279.71

Net Amount 11,748.00

Amount In Words Rupees Eleven Thousand Seven Hundred Forty Eight Only.

Our Bankers:

**Other Charges** 

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%	11,188.57	279.71	279.71

Other Charges

## 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** 

60.01