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/1407 Dated 03/08/2024

bcd1332b8f086a15afc2b29979dcae66079c095f6914f934516e7d9fcf IRN No

cb34e7

ACK No 172415526697104 Date: 03/08/2024

Buyer

LAKHANI TRADERS KHIRTHAL

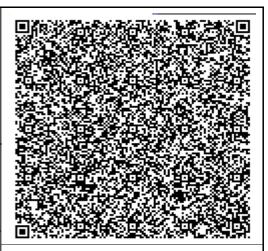
0, SINDHI BAZAAR KHAIRTHAL, KHAIRTHAL, Alwar, Rajasthan

KHAIRTHAL Pin: **301404** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACVPK5737D 08ACVPK5737D1Z8

Delivery Address:



Pymt Mode: CREDIT Transporter GLOB QTS

GR No.:

Vehicle No

Delivery Station: KHERTAL

Broker **SHAILESH JI BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SRK49/74	08062010	6.00	60.00	205.00	195.24	5.00	11,714.29
	60.0/6							
' <u></u>		Total	6		60	Total		11,714.29
Other	Other Charges					Other Charges 59.9		

Amount In Words Rupees Twelve Thousand Three Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	11,774.29	294.36	294.36

CGST TAX

SGST 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

294.36

294.36

12,363.00