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/1138 Dated 06/07/2024

IRN No

ACK No Date :

Buyer

GSTIN:

VARDHMAN ENTERPRISES, JOBNER

Pymt Mode: CREDIT

Transporter **PARTY-SELF-RECD**

GR No.:

JOBNER Pin: State: Rajasthan Code: 08

Phone :

Vehicle No RJ14GQ3947

Delivery Station: JOBNER

Delivery Address :

Unknown

Broker LADDA JI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|-----------|-----------|-------------|----------------|
| 1 | KISMIS | 08062010 | 4.00 | 40.00 | 185.00 | 176.19 | 5.00 | 7,047.62 |
| | Sih 60-91 | | | | | | | |
| | 40.0/4 | | | | | | | |
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| | | | _ | | | | | |
| | | Total | 4 | | Other Cha | Total | | 7,047.62 |
| Other Charges | | | | | | rges K | | 0.00 176.19 |
| | | | | | | ` < | | 176.19 |

Amount In Words Rupees Seven Thousand Four Hundred Only.

Our Bankers:

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% | 7,047.62 | 176.19 | 176.19 |

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

7,400.00