

|  |                             |                               |  |                   |              |                   |                 |
|--|-----------------------------|-------------------------------|--|-------------------|--------------|-------------------|-----------------|
| GSTIN No. 08AJMPA5617L2ZZ  |                             | <b>TAX INVOICE</b>            |  | Phone: 9829892330 |              |                   |                 |
| Pan No: AJMPA5617L   |                             | <b>SHRI KALKA ENTERPRISES</b> |  | 9829892330        |              |                   |                 |
| H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013                      |                             |                               |  |                   |              |                   |                 |
| <b>CASH</b>  |                             |                               |  | <b>Original</b>   |              |                   |                 |
| <b>Buyer LAKI KIRANA STORE NARNOL</b>  |                             |                               | <b>Invoice No : 2220      Dated 26/10/2024</b> |                   |              |                   |                 |
| Station : NARNOL      State Code. 08   |                             |                               | Challan/Lorry No:                              |                   |              |                   |                 |
| GSTIN No. Unknown      Mob.No.   |                             |                               | Transport :                                    |                   |              |                   |                 |
|  |                             |                               | Broker :                                       |                   |              |                   |                 |
| <b>SNo</b>   | <b>Description Of Goods</b> | <b>HSN CODE</b>               | <b>Qty</b>                                     | <b>Weight</b>     | <b>Rate</b>  | <b>GST TAX%</b>   | <b>Amount</b>   |
| 1  | KISMIS<br>60.0/6            | 08062010                      | 6  | 60.00             | 119.05       | 5.00              | 7142.86         |
| <b>Other Charges</b>   |                             |                               | <b>Total:</b>                                  | <b>6</b>          | <b>60.00</b> |                   |                 |
|  |                             |                               |  |                   |              | Basic Amount      | 7,142.86        |
|  |                             |                               |  |                   |              | Other Charges     | 0.00            |
|  |                             |                               |  |                   |              | CGST TAX          | 178.57          |
|  |                             |                               |  |                   |              | SGST TAX          | 178.57          |
| <b>HSN:08062010=CGST2.5%+SGST2.5% On Rs.7142.86=Tax:357.14</b>               |                             |                               |  |                   |              | Freight Amount    | 0.00            |
|  |                             |                               |  |                   |              | <b>Net Amount</b> | <b>7,500.00</b> |
| Net Amount (In Words ): Rupees Seven Thousand Five Hundred Only.             |                             |                               |  |                   |              |                   |                 |
| Ours Bankers <b>KOTAK MAHINDRA BANK A/C No.: 9829892330</b>                  |                             |                               |  |                   |              |                   |                 |
| <b>IFSC CODE : KKBK0003549</b>   |                             |                               |  |                   |              |                   |                 |
| <b>For SHRI KALKA ENTERPRISES</b>  |                             |                               |  |                   |              |                   |                 |
| <b>TERMS</b>   |                             |                               |  |                   |              |                   |                 |
| 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.  |                             |                               |  |                   |              |                   |                 |
| <b>Authorised Signatory</b>  |                             |                               |  |                   |              |                   |                 |
| <b>E. &amp; O.E.</b>   |                             |                               |  |                   |              |                   |                 |