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/678** Dated **11/05/2024** 

IRN No 06b289497a0e08c7ae238f46deae235e642c044e28c0ee145519b185

317e0bc7

ACK No 172414974418020 Date: 11/05/2024

Buyer

## MAHA LAXMI SUPER STORE

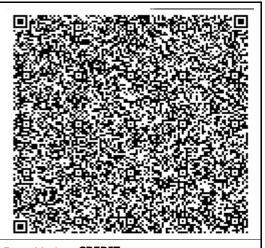
Mahalaxmi Super StoreShakti NagarRewari, Garhi Bolni Road

HARYANA Pin: 123401 State: Haryana Code: 06

Phone:

GSTIN: 06ITAPS8581M1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: HARYANA

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	225.00	214.29	5.00	6,428.57
	SAM35							
	30.0/3							
2	KISMIS	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
	SDC46							
	10.0							
3	KISMIS	08062010	2.00	20.00	175.00	166.67	5.00	3,333.33
	KMS64/91							
	20.0/2							
	,							
		Total	6		60	Total		11,857.14
011	Ob	Total	U		Other Charges			0.00

**Other Charges** 

Other Charges
IGST TAX

0.00 592.86

Net Amount

12,450.00

Amount In Words Rupees Twelve Thousand Four Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	11,857.14	592.86

## Remarks:

<u>Terms:</u>
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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**