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/1** Dated **01/04/2024** 

IRN No 75b839dd2b6ec25aeb966931d64447d3edd64b245fc7103f90803be3

5eb00726

ACK No 172414710372546 Date: 01/04/2024

Buyer

## **MAHALAXMI TRADING CO, PRATAPNGAR**

266/1-A, NEAR AADARSH VIDHYA MANDIR, SEC-26, PRATAP NAGAR,

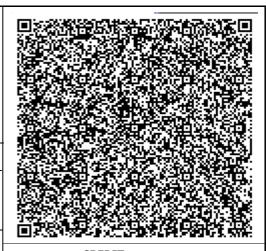
Jaipur, Rajasthan

PRATAPNAGAR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9142N1ZH PAN No. ABEPA9142N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ28GA3719

Delivery Station: PRATAP NAGAR

Broker **SELF BRO** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	50.00	185.00	176.19	5.00	8,809.53
	ARJ76/114							
	50.0/5							
2	KISMIS	08062010	2.00	20.00	190.00	180.95	5.00	3,619.05
	MSM71/100							
	20.0/2							
		Total	7		70	Total		12,428.58
Othor	Othor Charges			1	Other Charges -0.02			

Other Charges

 Other Charges
 -0.02

 CGST TAX
 310.72

 SGST TAX
 310.72

 Net Amount
 13,050.00

Amount In Words Rupees Thirteen Thousand Fifty Only.

Our Bankers:

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%	12,428.58	310.72	310.72

## 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**