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/1082** Dated **29/06/2024** 

IRN No b891d92587dd08ba54de329105c7bdcb4d0150c4759c4d4c86469cc

30fa967ad

ACK No 172415290814482 Date: 29/06/2024

Buyer

## MAHALAXMI TRADING CO, PRATAPNGAR

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

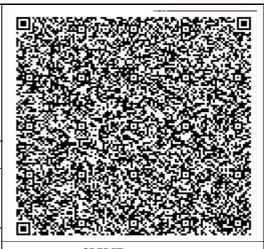
Jaipur, Rajasthan

PRATAPNAGAR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9142N1ZH PAN No. ABEPA9142N

Delivery Address :



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.: **000** 

Vehicle No

Delivery Station: PRATAP NAGAR

Broker **SELF BRO** 

	,							
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	155.00	147.62	5.00	1,476.19
	BSK63							
	10.0							
2	KISMIS	08062010	1.00	10.00	157.00	149.52	5.00	1,495.24
	PJP44/60							
	10.0							
		Total	2		20	Total		2,971.43
Other	Other Charges				Other Charges 0.0			0.01

**Other Charges** 

Other Charges 0.01
CGST TAX 74.28
SGST TAX 74.28

Net Amount 3,120.00

Amount In Words Rupees Three Thousand One Hundred Twenty 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%	2,971.43	74.28	74.28

## 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.

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

For SHRI KALKA ENTERPRISES

**Authorised Signatory**