Original **TAX INVOICE**

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/660 Dated 11/05/2024

11c2716433512c58dccb7ebd61b748b12adb398d4deab948add119d IRN No

219a66c0f

ACK No 172414972231533 Date: 11/05/2024

Buyer

LAKHANI TRADERS KHIRTHAL

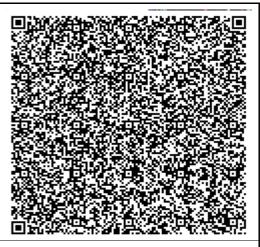
0, SINDHI BAZAAR KHAIRTHAL, KHAIRTHAL, Alwar, Rajasthan

KHAIRTHAL Pin: **301404** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ACVPK5737D 08ACVPK5737D1Z8

Delivery Address:



Pymt Mode: CREDIT Transporter GLOB QTS

GR No.:

Vehicle No

Delivery Station: KHERTAL

Broker **SHAILESH JI BRO**

		+	1	-		Other Charges 6		
		Total	6		60	Total	li li	9,028.57
	60.0/6							
	SSJ124/175							
1	KISMIS	08062010	6.00	60.00	158.00	150.48	5.00	9,028.57
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
							CCT	

Other Charges MAJDURI

60.00

Other Charges 60.01 **CGST TAX** 227.21 SGST TAX 227.21 9,543.00

Net Amount

Amount In Words Rupees Nine Thousand Five Hundred Forty Three 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%	9,088.57	227.21	227.21

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