

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/125

Dated 06/04/2024

IRN No e527c1fd7303a0ffca0288b25349ab541f20eb4fcf2d33639919d9f06216d4c

ACK No 172414750707100

Date : 06/04/2024

Buyer

LUXMI NARAYAN TRADING CO.

GURU NANAK SCHOOL WALI GALIABOHAR,

STREET NO.1C,CIRCULAR ROAD

ABHOR

Pin : 152116

State : Punjab

Code : 03

Phone :

GSTIN : 03APHPS9856E1ZJ

PAN No. APHPS9856E

Delivery Address :

Pymt Mode: CREDIT

Transporter VINOD

GR No.:

Vehicle No

Delivery Station : ABHOR

Broker SELF BRO

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|------------------------------------|----------|-------|--------|----------|--------|----------|-----------|
| 1 | KISMIS SRM17/26 240.0/24 | 08062010 | 24.00 | 240.00 | 203.00 | 193.33 | 5.00 | 46,399.99 |
| | | Total | 24 | | 240 | Total | | 46,399.99 |

Other Charges

MAJDURI

840.00

Other Charges

840.01

IGST TAX

2,362.00

Net Amount**49,602.00**

Amount In Words Rupees Forty Nine Thousand Six Hundred Two 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% | 47,239.99 | 2,362.00 |

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