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/558 Dated 02/05/2024

63f8c427c023f8b62575420594afc6d6400488f7ce8924866aae785fc1 IRN No

266695

ACK No 172414911400123 Date: 02/05/2024

Buyer

LAKHANI TRADERS KHIRTHAL

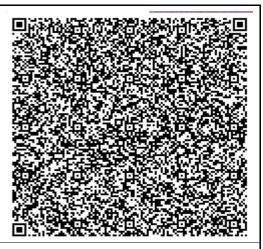
0, SINDHI BAZAAR KHAIRTHAL, KHAIRTHAL, Alwar, Rajasthan

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS CBS60/55	08062010	6.00	60.00	175.00	166.67	5.00	10,000.00
2	60.0/6 KISMIS IGT104	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
	60.0/6							
		Total	12		120	Total		21,142.86
Other Charges						Other Charges		

MAJDURI

120.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Twenty Six Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	21,262.86	531.57	531.57						

CGST TAX

SGST TAX

Net Amount

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

531.57

531.57

22,326.00