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/581 Dated 04/05/2024

a3d12718681c7efcdeef11d2169249b59d8379ee192667f344b5f04bd IRN No

8aa8747

ACK No 172414925202607 Date: 04/05/2024

Buyer

LAKHANI TRADERS KHIRTHAL

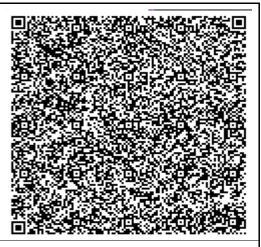
0, SINDHI BAZAAR KHAIRTHAL, KHAIRTHAL, Alwar, Rajasthan

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
	60.0/6							
		Total	6		60	Total		10,000.00
Other Charges						Other Charges		

MAJDURI

60.00

Amount In Words Rupees Ten Thousand Five Hundred Sixty Three Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	10,060.00	251.50	251.50						

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

251.50

251.50

10,563.00