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/186 Dated 09/04/2024

ec83de708c3a639bbac64ff5ed2bb0a4948f78b97e15688a5cf58e5cb IRN No

8d4e1ea

ACK No 172414768112176 Date: 09/04/2024

Buyer

**LUXMI NARAYAN TRADING CO. GURU NANAK SCHOOL WALI GALIABOHAR,** 

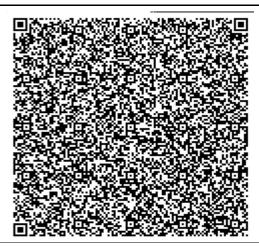
STREET NO.1C, CIRCULAR ROAD

**ABHOR** Pin : 152116 State : Punjab Code: 03

Phone:

GSTIN: PAN No. APHPS9856E 03APHPS9856E1ZJ

Delivery Address:



Pymt Mode: CREDIT VINOD Transporter

GR No.: 1265

Vehicle No

Delivery Station: ABHOR

Eway Bill No. 751419300224

Broker SELF BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	42.00	419.70	268.00	255.24	5.00	107,123.43
	RSD58							
	410.0/41,9.7							
		Total	42		419.700	Total		107,123.43
Other	Charges	Į.		Other Charges 2,065.1			2,065.15	

**Other Charges** 

MAJDURI 2065.00 **IGST TAX** 

2,065.15 5,459.42

**Net Amount** 

114,648.00

Amount In Words Rupees One Lakh Fourteen Thousand Six Hundred Forty Eight 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%	109,188.43	5,459.42

## **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**