

|   |                               |                               |   |                   |                             |                 |               |
|---|-------------------------------|-------------------------------|---|-------------------|-----------------------------|-----------------|---------------|
| GSTIN No. 08AJMPA5617L2ZZ   |                               | <b>TAX INVOICE</b>            |   | Phone: 9829892330 |                             |                 |               |
| Pan No: AJMPA5617L  |                               | <b>SHRI KALKA ENTERPRISES</b> |   | 9829892330        |                             |                 |               |
| H-8,RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013                           |                               |                               |   |                   |                             |                 |               |
| <b>CREDIT</b>   |                               |                               |   | <b>Original</b>   |                             |                 |               |
| <b>Buyer SHRI RAJESH &amp; COM SURAJPOL</b>                                       |                               |                               | <b>Invoice No : 936      Dated 10/06/2024</b> |                   |                             |                 |               |
| BH-15   |                               |                               | Challan/Lorry No:                             |                   |                             |                 |               |
| Station : SURAJPOL      State Code. 08  |                               |                               | Transport :                                   |                   |                             |                 |               |
| GSTIN No 08AAEFS2023F1ZL      Mob.No.   |                               |                               | Broker : VALLABH JI BRO                       |                   |                             |                 |               |
| <b>SNo</b>  | <b>Description Of Goods</b>   | <b>HSN CODE</b>               | <b>Qty</b>                                    | <b>Weight</b>     | <b>Rate</b>                 | <b>GST TAX%</b> | <b>Amount</b> |
| 1   | KISMIS      KSA74<br>270.0/27 | 08062010                      | 27  | 270.00            | 185.71                      | 5.00            | 50142.86      |
| <b>Other Charges</b>  |                               |                               | <b>Total:</b>                                 | <b>27</b>         | <b>270.00</b>               |                 |               |
| <b>MAJDURI</b>  |                               |                               |   |                   | Basic Amount      50,142.86 |                 |               |
| 108.00  |                               |                               |   |                   | Other Charges      107.60   |                 |               |
| HSN:08062010=CGST2.5%+SGST2.5% On Rs.50250.86=Tax:2512.54                         |                               |                               |   |                   | CGST TAX      1,256.27      |                 |               |
|   |                               |                               |   |                   | SGST TAX      1,256.27      |                 |               |
|   |                               |                               |   |                   | Freight Amount      0.00    |                 |               |
|   |                               |                               |   |                   | <b>Net Amount</b> 52,763.00 |                 |               |
| Net Amount (In Words ): Rupees Fifty Two Thousand Seven Hundred Sixty Three Only. |                               |                               |   |                   |                             |                 |               |
| Ours Bankers <b>KOTAK MAHINDRA BANK A/C No.: 9829892330</b>                       |                               |                               |   |                   |                             |                 |               |
| <b>IFSC CODE : KKBK0003549</b>  |                               |                               |   |                   |                             |                 |               |
| <b>For SHRI KALKA ENTERPRISES</b>   |                               |                               |   |                   |                             |                 |               |
| <b>TERMS</b>  |                               |                               |   |                   |                             |                 |               |
| 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.   |                               |                               |   |                   |                             |                 |               |
| <b>Authorised Signatory</b>   |                               |                               |   |                   |                             |                 |               |
| <b>E. &amp; O.E.</b>  |                               |                               |   |                   |                             |                 |               |