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/887 Dated 05/06/2024

6a29b70e0602d282d6bf5f52c695a23eed59b7a50bbe8f36ac115845 IRN No

491d13d9

ACK No 172415132583169 Date: 05/06/2024

Buyer

MAHALAXMI TRADING CO, PRATAPNGAR

266/1-A, NEAR AADARSH VIDHYA MANDIR, SEC-26, PRATAP NAGAR,

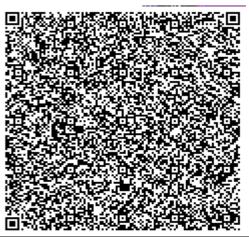
Jaipur, Rajasthan

PRATAPNAGAR Pin: **302033** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABEPA9142N 08ABEPA9142N1ZH

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GF9311

Delivery Station: PRATAP NAGAR

Broker SELF BRO

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	211.00	200.95	5.00	8,038.10
2	40.0/4 KISMIS	08062010	2.00	17.20	160.00	152.38	5.00	2,620.95
	10.0,7.2							
		Total	6		57.200	Total		10,659.05
Othor	Charman	+	1		Other Cha	arges 0		

Other Charges

Other Charges **CGST TAX** 266.47 SGST TAX 266.47 **Net Amount** 11,192.00

Amount In Words Rupees Eleven Thousand One Hundred Ninety Two Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	10,659.05	266.47	266.47

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