TAX INVOICE Original

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/1436** Dated **06/08/2024**

IRN No 18c1cb662a53ac0f217567e76446d34aa26245629de8f697cd663348

63b642e0

ACK No 172415543635998 Date: 06/08/2024

Buyer

LAKHANI TRADERS KHIRTHAL

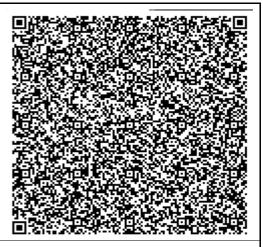
0, SINDHI BAZAAR KHAIRTHAL, KHAIRTHAL, Alwar, Rajasthan

KHAIRTHAL Pin: 301404 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACVPK5737D1Z8 PAN No. ACVPK5737D

Delivery Address :



Pymt Mode: **CREDIT**Transporter **GLOB QTS**

GR No.:

Vehicle No

Delivery Station: KHERTAL

Broker SHAILESH JI BRO

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	57.00	165.00	157.14	5.00	8,957.15
	VSH74/108							
	50.0/5,7.0							
		Tatal	_					0.057.45
		Total	6		57	Total		8,957.15

Other Charges

MAJDURI

60.00

 Other Charges
 59.99

 CGST TAX
 225.43

 SGST TAX
 225.43

 Net Amount
 9,468.00

Amount In Words Rupees Nine Thousand Four Hundred Sixty Eight 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%	9,017.15	225.43	225.43

Remarks:

<u>Terms</u>:

- Goods once sold are not returnable.
 Payment should be by Draft/Crossed Cheque.
- 3. Interest 18% p.a. will be charged if payment is not made before due date.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory