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/4425** Dated **29/02/2024**

IRN No ac381149e34de6bfeecb7d56d2b3608fa7777e04d6a2bdbe02573815

6593840a

ACK No 172414501294729 Date: 29/02/2024

Buyer

LAKHESAR TRADING CO. BATHINDA

AGGARWAL STREET 5360/24 BACK SIDE

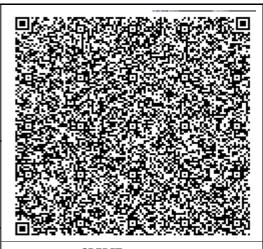
SIRKI BAZAR BATHINDA

BATHINDA Pin: 151001 State: Punjab Code: 03

Phone:

GSTIN: 03BZKPS9765G1ZR PAN No. BZKPS9765G

Delivery Address:



Pymt Mode: CREDIT

Transporter SHARMA TRAVELS

GR No.:

Vehicle No

Delivery Station: BATHINDA

Broker **AMIT JI**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	142.00	135.24	5.00	8,114.29
	BND212							
	60.0/6							
		Total	6		60	Total		8,114.29

Other Charges
MAJDURI

350.00

Other Charges 350.50 IGST TAX 423.21

Net Amount 8,888.00

Amount In Words Rupees Eight Thousand Eight Hundred Eighty 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%	8,464.29	423.21

Remarks:

<u>Terms:</u>
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