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/1082** Dated **29/06/2024**

IRN No b891d92587dd08ba54de329105c7bdcb4d0150c4759c4d4c86469cc

30fa967ad

ACK No 172415290814482 Date: 29/06/2024

Buyer

MAHALAXMI TRADING CO, PRATAPNGAR

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

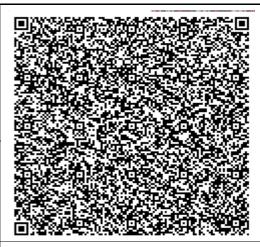
Jaipur, Rajasthan

PRATAPNAGAR Pin: 302033 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABEPA9142N1ZH PAN No. ABEPA9142N

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.: **000**

Vehicle No

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	1.00	10.00	155.00	147.62	5.00	1,476.19
	BSK63							
	10.0							
2	KISMIS	08062010	1.00	10.00	157.00	149.52	5.00	1,495.24
	PJP44/60							
	10.0							
		Total	2		20	Total		2,971.43
Other	Other Charges				Other Charges 0.0			0.01

Other Charges

Other Charges 0.01
CGST TAX 74.28
SGST TAX 74.28

Net Amount 3,120.00

Amount In Words Rupees Three Thousand One Hundred Twenty 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%	2,971.43	74.28	74.28

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory