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/125** Dated **06/04/2024**

IRN No e527c1fd7303a0fffca0288b25349ab541f20eb4fcf2d33639919d9f062

16d4c

ACK No 172414750707100 Date: 06/04/2024

Buyer

LUXMI NARAYAN TRADING CO.

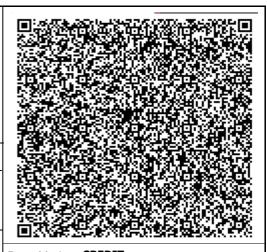
GURU NANAK SCHOOL WALI GALIABOHAR, STREET NO.1C,CIRCULAR ROAD

ABHOR Pin: 152116 State: Punjab Code: 03

Phone:

GSTIN: 03APHPS9856E1ZJ PAN No. APHPS9856E

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VINOD**

GR No.:

Vehicle No

Delivery Station : ABHOR

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	24.00	240.00	203.00	193.33	5.00	46,399.99
	SRM17/26							
	240.0/24							
		Total	24		240	Total		46,399.99
0.1					Other Cha			840.01

Other Charges

MAJDURI 840.00
 Other Charges
 840.01

 IGST TAX
 2,362.00

Net Amount 49,602.00

Amount In Words Rupees Forty Nine Thousand Six Hundred Two 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%	47,239.99	2,362.00

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