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/2051** Dated **10/10/2024**

IRN No

ACK No Date:

Buyer

LAKSHYA TRADING COMPANY SARDAR SHAHAR

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

SARDAR SHAHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

SNo.

GSTIN: Unknown Delivery Station: SARDAR SHAHAR

HSN Code

Qty

Weight

Delivery Address:

Description Of Goods

Broker **BHAJAN J MODI**

STP Rate

GST

Rate

Amount

SNo.	Description Of Goods	HSN Code	Qty	vveignt	STP Rate	Rate	Rate	Amount
1	KISMIS RSB52/75	08062010	6.00	55.80	182.00	173.33	5.00	9,672.00
	50.0/5,5.8							
		Total	6		55.800	Total		9,672.00
Other Charges					Other Charges			60.40
MAJDURI					CGST TAX			243.30
60.00	60.00				SGST TAX			243.30

Amount In Words Rupees Ten Thousand Two Hundred Nineteen Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Ta	ax Description	Assessable Value	CGST Value	SGST Value
08062010 CG	GST 2.5%+SGST 2.5%	9,732.00	243.30	243.30

Net Amount

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

10,219.00