Original **TAX INVOICE**

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/8 Dated 01/04/2024

IRN No

ACK No Date:

Buyer

LAXMI RAMAN AGARWAL, SARDHARSHAR

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

SARDHARSHAR Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

GSTIN:

Delivery Station: SARDAR SHAHAR Unknown

Delivery Address:

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS MMK138/156	08062010	5.00	50.00	165.00	157.14	5.00	7,857.15
2	50.0/5 KISMIS ARJ71/114	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91
	10.0							
		Total	6		60	Total		9,619.06
Other Charges					Other Charges 59.98			

Amount In Words Rupees Ten Thousand One Hundred Sixty Three Only.

Our Bankers:

MAJDURI

60.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

LION Code True Provintion Assessable COOT C	SGST
Malian Malian	Value
08062010 CGST 2.5%+SGST 2.5% 9,679.06 241.98	241.98

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

241.98

241.98

10,163.00