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/110 Dated 05/04/2024

IRN No

ACK No Date:

Buyer

LAKI ENTERPRISES NARNOL

Pymt Mode: CREDIT Transporter **DHANLAXMI**

GR No.:

NARNOL Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN: Unknown

Delivery Station: NARNOL

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	275.00	261.90	5.00	7,857.14
	CCC132							
	30.0/3							
2	KISMIS	08062010	3.00	30.00	220.00	209.52	5.00	6,285.71
	RGB36/54							
	30.0/3							
		Total	6		60	Total		14,142.85
Other Charges								120.01

Amount In Words Rupees Fourteen Thousand Nine Hundred Seventy Six Only.

Our Bankers:

MAJDURI

120.00

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%	14,262.85	356.57	356.57

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

356.57

356.57

14,976.00