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/1293 Dated 25/07/2024

IRN No

ACK No Date:

Buyer

Shubh Laxmi Trading Co, malpura

Pymt Mode: **CREDIT** Transporter **SHRIJI**

GR No.:

MALPURA Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

Delivery Station: MALPURA

GSTIN : **Unknown**Delivery Address :

Broker VALLABH JI BRO

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	26.00	165.00	157.14	5.00	4,085.72
	AAS40/60 20.0/2,6.0							
2	KISMIS	08062010	3.00	30.00	185.00	176.19	5.00	5,285.72
	BPS43/64							
	30.0/3							
		—	_					0.074.44
		Total	6		56	Total		9,371.44

Amount In Words Rupees Nine Thousand Nine Hundred Three Only.

Our Bankers:

Other Charges

MAJDURI

60.00

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%	9,431.44	235.78	235.78

Other Charges

CGST TAX

SGST TAX

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

60.00

235.78

235.78

9,903.00