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/955 Dated 11/06/2024

IRN No

ACK No Date:

Buyer

LAKSHYA TRADING COMPANY SARDAR SHAHAR

Pymt Mode: CREDIT Transporter SARAN TRAN

GR No.:

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

Phone:

Delivery Station: SARDAR SHAHAR GSTIN: Unknown

Delivery Address:

Broker **BHAJAN J MODI**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS HGD53/77 40.0/4	08062010	4.00	40.00	170.00	161.90		6,476.19
		Total	4		40	Total		6 476 19
		Total	4			Total		6,476.19
Other Charges					Other Cha	rges		60.01

Amount In Words Rupees Six Thousand Eight Hundred Sixty Three Only.

Our Bankers:

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%	6,536.19	163.40	163.40

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

163.40

163.40

6,863.00