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/1865 Dated 24/09/2024

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:

Delivery Station: NARNOL GSTIN: Unknown

Delivery Address:

Broker **RAMOTAR JI CHOUDHARY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
	ASK75/113							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	ABC57							
	60.0/6							
		Total	12		120	Total		23,714.29

Other Charges

MAJDURI

120.00

Amount In Words Rupees Twenty Five Thousand Twenty Six Only.											
Our Bankers :	HSN Code	Tax Description	Assessable	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330			Value		Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	23,834.29	595.86	595.86						

Other Charges

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

119.99

595.86

595.86

25,026.00