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/1100** Dated **01/07/2024**

IRN No 0672ec40365250a7607b656df49422d729c0f723cf9b01f37291560c7

33daaea

ACK No 172415304832260 Date: 01/07/2024

Buyer

LAXMINARAYAN PUROHIT

Churiwalo Ka BazarLachhmangarh,

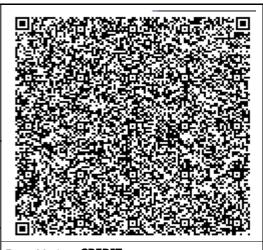
Ward No-16 Old New 23

LAXMANGARH Pin: 332311 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBWPP7123F1Z7 PAN No. BBWPP7123F

Delivery Address:



Pymt Mode: **CREDIT**Transporter **BHATIWAL**

GR No.:

Vehicle No

Delivery Station: LAXMANGARH

Broker SITARAM BHWERLAL J BRO

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| 1 | KISMIS | 08062010 | 12.00 | 120.00 | 185.00 | 176.19 | 5.00 | 21,142.86 |
| | BTK54 | | | | | | | |
| | 120.0/12 | | | | | | | |
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| | | | | | | | | |
| | | Total | 12 | | 120 | Total | | 21,142.86 |
| | | | | | | | | 120.00 |

Other Charges MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 531.57

 SGST TAX
 531.57

Net Amount 22,326.00

Amount In Words Rupees Twenty Two Thousand Three Hundred Twenty Six Only.

Our Bankers:

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% | 21,262.86 | 531.57 | 531.57 |

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory