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/4547 Dated 11/03/2024

26a96948ad0f09fb30d8bf01fac2225e3ca404c78d8480415151d039f IRN No

3327a93

ACK No 172414577830720 Date: 11/03/2024

Buyer

## LAKHESAR TRADING CO. BATHINDA

**AGGARWAL STREET 5360/24 BACK SIDE** 

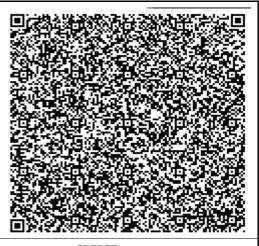
**SIRKI BAZAR BATHINDA** 

**BATHINDA** Pin: **151001** State: Punjab Code: 03

Phone:

GSTIN: PAN No. BZKPS9765G 03BZKPS9765G1ZR

Delivery Address:



Pymt Mode: CREDIT

Transporter SHARMA TRAVELS

GR No.:

Vehicle No

Delivery Station: BATHINDA

Broker AMIT JI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	150.00	160.00	152.38	5.00	22,857.15
	LMM15							
	150.0/15							
2	KISMIS	08062010	3.00	30.00	175.00	166.67	5.00	5,000.00
	SMJ143							
	30.0/3							
3	KISMIS	08062010	6.00	60.00	161.00	153.33	5.00	9,200.00
	SVK64/44							
	60.0/6							
		Total	24		240	Total		37,057.15
Other Charges					Other Charges			1,379.99

**Other Charges** 

MAJDURI 1380.00 **IGST TAX** 

1,921.86

**Net Amount** 40,359.00

Amount In Words Rupees Forty Thousand Three Hundred Fifty Nine Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	38,437.15	1,921.86

## **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**