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/4490** Dated **07/03/2024**

IRN No

ACK No Date:

Buyer

LAKSHYA TRADING COMPANY SARDAR SHAHAR

Pymt Mode: CREDIT

Transporter RAJ ROAD LINES

GR No.:

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

Phone:

GSTIN: Unknown Delivery Station: SARDAR SHAHAR

Delivery Address:

Broker BHAJAN J MODI

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount | |
|-------|----------------------|----------|------|--------|----------|---------------------|-------------|----------|--|
| 1 | KISMIS | 08062010 | 5.00 | 45.40 | 149.00 | 141.90 | 5.00 | 6,442.48 | |
| | BND212 | | | | | | | | |
| | 40.0/4,5.4 | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | Total | 5 | | 45.400 | Total | | 6,442.48 | |
| Other | Other Charges | | | | | Other Charges 60.40 | | | |

Amount In Words Rupees Six Thousand Eight Hundred Twenty Eight 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% | 6,502.48 | 162.56 | 162.56 |

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

162.56

162.56

6,828.00