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/1122** Dated **03/07/2024**

IRN No 1f55f9c7c7404b7b0ec60907eca4225f2def2b8431052a6ac42dff6523

a044be

ACK No 172415321308618 Date: 03/07/2024

Buyer

AGARWAL IND NOHAR

RICCO INDS AREA NOHAR

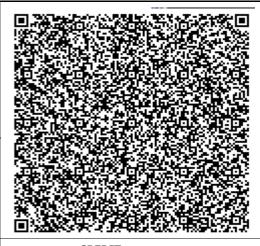
NOHAR

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFPD5349B1Z1 PAN No. ABFPD5349B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: **NOHAR**

Broker BHAJAN J MODI

	60.0/6							
	SSR46/69							
1	KISMIS	08062010	6.00	60.00	168.00	160.00	5.00	9,600.00
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

MAJDURI

60.00

Other Charges 60.00 CGST TAX 241.50 SGST TAX

Net Amount 10,143.00

Amount In Words Rupees Ten Thousand One Hundred Forty Three Only.

Our Bankers:

Other Charges

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%	9,660.00	241.50	241.50

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