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/4290 Dated 14/02/2024

3975270fea784c32bb0603f3307320faee2857b00c18c34c093eef929 IRN No

0fa3366

ACK No 172414407720423 Date: 14/02/2024

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL

SHARVAN KUMAR VIPUL KUMAR AGARWALCHOMU, OPP. HOTEL ROYAL,

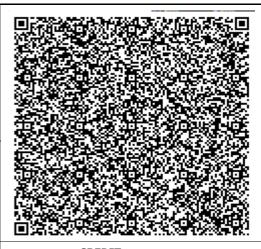
MORIJA ROAD

СНОМИ Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABCPA6655J 08ABCPA6655J1ZN

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

| | | | 1 | | | | | |
|---------------|----------------------|----------|------|--------|-----------|--------|-------------|----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 5.00 | 50.00 | 177.00 | 168.57 | 5.00 | 8,428.57 |
| | MTS65/62 | | | | | | | |
| | 50.0/5 | | | | | | | |
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| | | | | | | | | |
| | | Total | 5 | | 50 | Total | | 8,428.57 |
| Other Charges | | | | | Other Cha | | | 0.01 |

| Amount In Words Rupees Eight Thousand Eight Hundred Fifty Only. | | | | | | | | | | | | |
|---|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|--|
| Our Bankers: KOTAK MAHINDRA BANK A/C No.: 9829892330 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | | |
| IFSC CODE: KKBK0003549 | 08062010 | CGST 2.5%+SGST 2.5% | 8,428.57 | 210.71 | 210.71 | | | | | | | |

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

210.71

210.71

8,850.00