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/4485 Dated 07/03/2024

IRN No

ACK No Date:

Buyer

**AGARWAL TRADING CO SHAHPURA** 

Pymt Mode: CREDIT Transporter SADASHIV

GR No.:

**SHAHPURA** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: SHAHPURA GSTIN: Unknown

Delivery Address:

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	185.00	176.19	5.00	3,523.81
	SBM74							·
	20.0/2							
2	KISMIS	08062010	2.00	20.00	165.00	157.14	5.00	3,142.86
	SSZ48/63							
	20.0/2							
3	KISMIS	08062010	4.00	40.00	170.00	161.90	5.00	6,476.19
	BPL101							
	40.0/4							
4	KISMIS	08062010	2.00	20.00	165.00	157.14	5.00	3,142.86
	SRB92/131							
	20.0/2							
		Total	10		100	Total		16,285.72
						Total		•
Other Charges					Other Charges 0.00			

Amount In Words Rupees Seventeen Thousand One Hundred Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	16,285.72	407.14	407.14						

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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** 

407.14

407.14

17,100.00