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/2238 Dated 04/11/2024

e9fb5289db74c68179c8e8231e30900fff056ca46dcea56f31635da0c IRN No

4e25253

ACK No 172416152028410 Date: 04/11/2024

Buyer

AGRAWAL TRADING COMPANY

ANAJ MANDI PARISARC-16Shahpura,

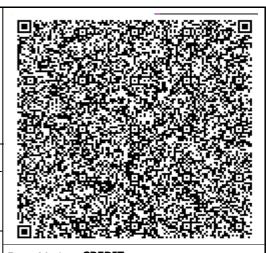
BUS STAND

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADNPA5325J 08ADNPA5325J1ZJ

Delivery Address:



Pymt Mode: CREDIT Transporter SADASHIV

GR No.:

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	203.00	193.33	5.00	1,933.33
	LRT72/108							
	10.0							
2	KISMIS	08062010	2.00	11.20	185.00	176.19	5.00	1,973.33
	3.5,7.7							
		Total	3		21.200	Total		3,906.66
Other Charges					Other Charges 0.02			

Amount In Words Rupees Four Thousand One Hundred Two 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%	3,906.66	97.66	97.66						

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

97.66

97.66

4,102.00