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/1762** Dated **13/09/2024**

IRN No 7d7c16c25dc97d40b7969c72cead824549920b9b19ba74258abd1a2

0068d568f

ACK No 172415790235361 Date: 13/09/2024

Buyer

SARWAN KUMAR VIPUL KUMAR AGARWAL

SHARVAN KUMAR VIPUL KUMAR AGARWALCHOMU, OPP. HOTEL ROYAL,

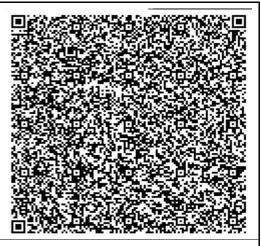
MORIJA ROAD

CHOMU Pin: 303702 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABCPA6655J1ZN PAN No. ABCPA6655J

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

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|---------------|----------------------|----------|------|--------|---------------------------|--------|-------------|-------------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 4.00 | 40.00 | 175.00 | 166.67 | 5.00 | 6,666.67 |
| | RTY90/135 | | | | | | | |
| | 40.0/4 | | | | | | | |
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| | | Takal | | | 40 | | | 0.000.07 |
| | | Total | 4 | | | Total | | 6,666.67 -0.01 |
| Other Charges | | | | | Other Charges CGST TAX | | | 166.67 |
| | | | | | SGST TAX | | | 166.67 |
| 1 | | | | | | | | |

Amount In Words Rupees Seven Thousand Only.

Our Bankers:

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% | 6,666.67 | 166.67 | 166.67 |

Net Amount

Remarks:

<u>Terms:</u>
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

7,000.00