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/4350 Dated 22/02/2024

IRN No

ACK No Date:

Buyer

**DHANPARKASH AGARWAL LAXMANGARH** 

Pymt Mode: CREDIT Transporter BHATIWAL

1

GR No.:

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

Phone: GSTIN:

Delivery Station: LAXMANGARH Unknown

Delivery Address:

Broker RAMOTAR JI CHOUDHARY

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	24.30	150.00	142.86	5.00	3,471.43
	10.0,7.0,7.3							
		Total	3		24.300	Total		3,471.43
Other	Other Charges					rges		59.99

Amount In Words Rupees Three Thousand Seven Hundred Eight Only.

Our Bankers:

MAJDURI

60.00

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%	3,531.43	88.29	88.29

**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** 

88.29

88.29

3,708.00