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/2075 Dated 14/10/2024

IRN No 88c43bf8afc9a4cf4c368f6214727383bb4e049f51bb71a3bd56fbdf42

6ec32f

ACK No 172416011842351 Date: 14/10/2024

Buyer

## **AJAY AGECY BHIWADI**

3, 20, R.H.B COLONY, BHIWADI,

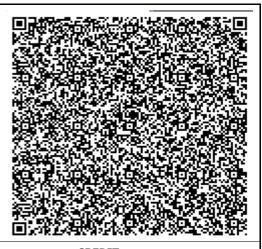
Alwar, Rajasthan

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08AABFA9185H1Z9 PAN No. AABFA9185H

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: BHIWARI

Broker SITARAM BHWERLAL J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	185.00	176.19	5.00	5,285.72
	30.0/3							
		Total	3		30	Total		5,285.72
Other Charges						rges		0.00

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Other Charges 0.00
CGST TAX 132.14
SGST TAX 132.14

Net Amount 5,550.00

Amount In Words Rupees Five Thousand Five Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	5,285.72	132.14	132.14

## 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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$ 

## For SHRI KALKA ENTERPRISES

**Authorised Signatory**