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/853** Dated **01/06/2024**

IRN No 4e343b0316014f9f5b68cf4dd8150d9109cff81139c0f96482274b42c2

172693

ACK No 172415105725626 Date: 01/06/2024

Buyer

AGRAWAL TRADING COMPANY

ANAJ MANDI PARISARC-16Shahpura,

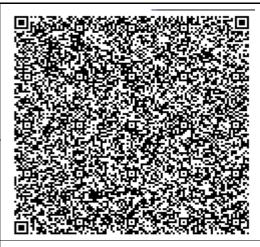
BUS STAND

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SADASHIV**

GR No.:

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO**

Weight STP Rate 40.00 170.00	Rate 161.90	GST Rate	Amount 6,476.19
40.00 170.00	161.90	5.00	6,476.19
40	Total		6,476.19
			0.01
			161.90
	Other Cha	40 Total Other Charges CGST TAX	Other Charges

Amount In Words Rupees Six Thousand Eight Hundred 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%	6,476.19	161.90	161.90					

SGST TAX

Net Amount

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

161.90

6,800.00