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/2042 Dated 10/10/2024

IRN No **0b0e60e9dae1853413bb0d9d179dab6fdbe207e652505b1d7453921**

0112f5fd2

ACK No 172415988760707 Date: 10/10/2024

Buyer

AGRAWAL TRADING COMPANY

ANAJ MANDI PARISARC-16Shahpura,

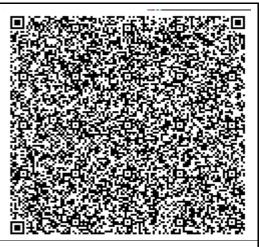
BUS STAND

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**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
	SIB65/98							
	10.0							
2	KISMIS	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
	VBG32/48							
	10.0							
3	KISMIS	08062010	2.00	20.00	190.00	180.95	5.00	3,619.05
	ASD71/102							
	20.0/2							
4	KISMIS	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
	LYB							
	10.0							
		Total	5		50	Total		9,047.61
Other Charges						rges		-0.01
						<		226.20
						(226.20

Amount In Words Rupees Nine Thousand Five 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%	9,047.61	226.20	226.20

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

9,500.00