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/463** Dated **24/04/2024**

IRN No 1eb03aa809851a775ec1530c27f5f4eab3123ea99074d0ee4b6b77b7

2e77121f

ACK No 172414860292659 Date: 25/04/2024

Buyer

AGARWAL DEPARTMENTAL STORE JAIPUR

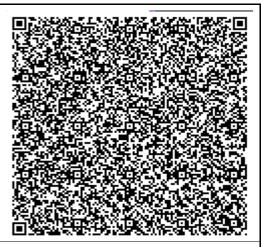
28, NAWAL VIHAR, SIRSI ROAD, PANCHYAVALA, Jaipur, Rajasthan

JAIPUR Pin: 302034 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACIPG4174F1ZO PAN No. ACIPG4174F

Delivery Address:



Pymt Mode: CREDIT

Transporter BHAGWATI COLD

GR No.: **283**

Vehicle No

Delivery Station: **JAIPUR**

Broker **GOURAV AGARWAL**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SSP74/78 570.0/57	08062010	57.00	570.00	230.00	219.05		124,857.13
Other	Charges	Total	57		570 Other Cha	Total rges		124,857.13 0.01

Amount In Words Rupees One Lakh Thirty One Thousand One 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%	124,857.13	3,121.43	3,121.43

CGST TAX

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

3,121.43

3,121.43

131,100.00