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/4174** Dated **05/02/2024**

IRN No 615c51befd09b327d1667b2a0f83250dcdf475de94c250fca6250b0d6

8b85d7d

ACK No 172414350832578 Date: 05/02/2024

Buyer

AGARWAL IND NOHAR

RICCO INDS AREA NOHAR

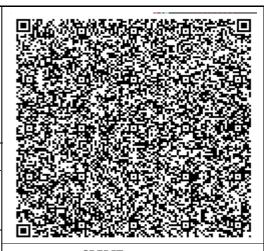
NOHAR

NOHAR Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABFPD5349B1Z1 PAN No. ABFPD5349B

Delivery Address:



Pymt Mode: CREDIT

Transporter JAGDAMBA MEHTA TRA

GR No.:

Vehicle No

Delivery Station: **NOHAR**

Broker BHAJAN J MODI

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount	
1	KISMIS	08062010	1.00	14.00	100.00	95.24	5.00	1,333.33	
	14.0								
		Total			14	Tatal		1,333.33	
		Total	1			Total			
Other Charges						Other Charges 0.01			

Amount In Words Rupees One Thousand Four 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%	1,333.33	33.33	33.33

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

33.33

33.33

1,400.00