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/4653** Dated **19/03/2024**

IRN No 57b129d7485ffebd8ab25b16436b47cbc51cce6559c380f54ed20868

d11afe62

ACK No 172414630378231 Date: 19/03/2024

Buyer

Sunil Kumar Agarwal, chungi Chouki, Chomu

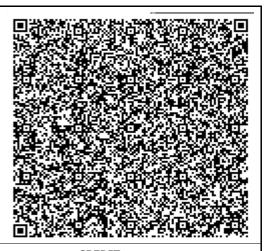
49, BARAH JI KI GALI, GANGURI BAZAR, JAIPUR, Jaipur, Rajasthan

Chomu Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOPJ5891Q1ZM PAN No. AAOPJ5891Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	222.00	211.43	5.00	4,228.57
	20.0/2							
		Total	2		20	Total		4,228.57
Oth c ::	Ohamaa	_		Other Cha			0.01	
Other Charges					CGST TAX			105.71
					CGSTTA	X		105.

Amount In Words Rupees Four Thousand Four Hundred Forty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	4,228.57	105.71	105.71

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

105.71

4,440.00