Original **TAX INVOICE** 

## 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/1963 Dated 03/10/2024

877f6d08c3420dd02fdba7014c78104aea98fd5ef77ba2596f64a78ee IRN No

d025094

ACK No 172415932432463 Date: 03/10/2024

Buyer

## AGRAWAL TRADING COMPANY

ANAJ MANDI PARISARC-16Shahpura,

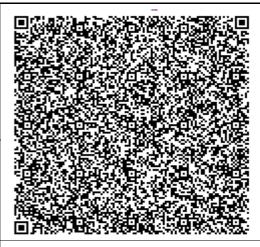
**BUS STAND** 

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADNPA5325J 08ADNPA5325J1ZJ

Delivery Address:



Pymt Mode: CREDIT Transporter RAMLAKAN

GR No.:

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO** 

			1	l.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	40.00	185.00	176.19	5.00	7,047.62
	SIB65/98							
	40.0/4							
		Total	4			Total		7,047.62
Other Charges					Other Charges			0.00
					CGST TAX			176.19

Amount In Words Rupees Seven Thousand Four Hundred 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%	7,047.62	176.19	176.19

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** 

176.19

7,400.00