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/2123 Dated 18/10/2024

IRN No

ACK No Date:

Buyer

SHIMBHU DYAL AGARWAL KUCHAMAN

SHAMBHU DAYAL AGARWAL

CLOTH MARKET

KUCHAMAN CITY

KUCHAMAN Pin: 341508 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAKPA5036G1ZZ PAN No. AAKPA5036G

Delivery Address:

Pymt Mode: CREDIT

THE WOOD.

Transporter **DEHLI KUCHAMAN**

GR No.: Vehicle No

Delivery Station: KUCHAMAN

Broker **KEDAR J BRO**

			l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	19.00	270.00	257.14	5.00	4,885.72
	ABK48							
	10.0,9.0							
2	KISMIS	08062010	3.00	30.00	235.00	223.81	5.00	6,714.29
	MMS42							·
	30.0/3							
		Total	5		49	Total	1	11,600.01
Other Charges					Other Charges 59.99			

Amount In Words Rupees Twelve Thousand Two Hundred Forty Three Only.

Our Bankers:

MAJDURI

60.00

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%	11,660.01	291.50	291.50

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

291.50

291.50

12,243.00