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/4485** Dated **07/03/2024**

IRN No 44c2e29f94d9215516ee82829b689609dd588c6bcb3da6610b22725

b1a940e45

ACK No 172414555399416 Date: 07/03/2024

Buyer

AGRAWAL TRADING COMPANY

ANAJ MANDI PARISARC-16Shahpura,

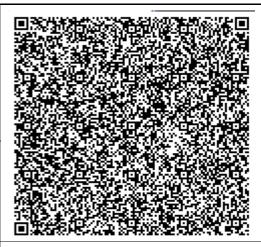
BUS STAND

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J

Delivery Address:



Pymt Mode: **CREDIT**Transporter **SADASHIV**

GR No.: **000**

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SBM74	08062010	2.00	20.00	185.00	176.19	5.00	3,523.81
2	20.0/2 KISMIS SSZ48/63	08062010	2.00	20.00	165.00	157.14	5.00	3,142.86
3	20.0/2 KISMIS BPL101	08062010	4.00	40.00	170.00	161.90	5.00	6,476.19
4	40.0/4 KISMIS SRB92/131	08062010	2.00	20.00	165.00	157.14	5.00	3,142.86
	20.0/2							
		Total	10		100	Total		16,285.72
Other Charges				Other Cha			0.00	

Other Charges 0.00
CGST TAX 407.14
SGST TAX 407.14

Net Amount 17,100.00

Amount In Words Rupees Seventeen Thousand One 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%	16,285.72	407.14	407.14

Remarks:

Terms:

1 Goods	once sold	l 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