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/1660 Dated 03/09/2024

34344938b70224aeaed0be72f7a871016e70082856a5b34ea85d46bb IRN No

0966b653

ACK No 172415717375028 Date: 03/09/2024

Buyer

AGRAWAL TRADING COMPANY

ANAJ MANDI PARISARC-16Shahpura,

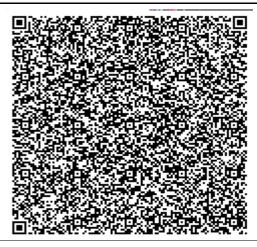
BUS STAND

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**

			ı					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	175.00	166.67	5.00	5,000.00
	RTY90/135							
	30.0/3							
	·							
		Tatal	_		20	-		F 000 00
-		Total	3			Total		5,000.00
Other	Charges						125.00	
					0001 170	•		125.00

Amount In Words Rupees Five Thousand Two Hundred Fifty 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%	5,000.00	125.00	125.00

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

125.00

5,250.00