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/1790 Dated 17/09/2024

3fac040da85104d89cfb27cad83567803088e3c23e25d3189d02f372 IRN No

902c16ab

ACK No 172415812892961 Date: 17/09/2024

Buyer

AGRAWAL TRADING COMPANY

ANAJ MANDI PARISARC-16Shahpura,

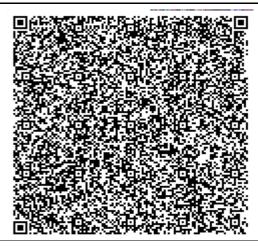
BUS STAND

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ADNPA5325J 08ADNPA5325J1ZJ

Delivery Address:



Pymt Mode: CREDIT Transporter SADASHIV

GR No.:

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	27.00	180.00	171.43	5.00	4,628.57
	ASD03							
	20.0/2,7.0							
2	KISMIS	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29
	ASJ55/84							
	10.0							
		Total	4		37	Total		6,342.86
Other Charges					Other Charges 0.00			

Amount In Words Rupees Six Thousand Six Hundred Sixty Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	6,342.86	158.57	158.57						

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

158.57

158.57

6,660.00