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/4683** Dated **27/03/2024** 

IRN No ddb7b745718bbb157d03ffde20dcc9fe1fa574b8558dd9da21b41717

f420e5fb

ACK No 172414676313199 Date: 27/03/2024

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 **RAMLAKAN** 

GR No.:

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	160.00	152.38	5.00	3,047.62
2	20.0/2 KISMIS VSM48/71	08062010	4.00	40.00	185.00	176.19	5.00	7,047.62
3	40.0/4 KISMIS IGT104	08062010	4.00	40.00	205.00	195.24	5.00	7,809.52
	40.0/4							
								17.004.70
		Total	10			Total		17,904.76
<b>~</b> ··					Other Cha	race	0.00	

Other Charges

 Other Charges
 0.00

 CGST TAX
 447.62

 SGST TAX
 447.62

Net Amount 18,800.00

Amount In Words Rupees Eighteen Thousand Eight 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%	17,904.76	447.62	447.62

## 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.

 ${\it 4.all\ jurisdictions\ in\ jaipur\ Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory**