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/2065 Dated 12/10/2024

b8ae51fdd6098961b2af495a731db6cc82ebaaf63f8601e346851afbe IRN No

d3b9d42

ACK No 172416003599241 Date: 12/10/2024

Buyer

AGARWAL TRADING CORPORATION, ALWAR

71, AERODRUM ROAD, ALWAR, Alwar,

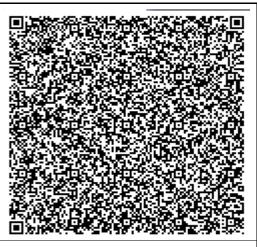
Rajasthan

ALWAR Pin: **301001** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABDPA4476E 08ABDPA4476E1ZY

Delivery Address:



Pymt Mode: CREDIT Transporter J.P

GR No.:

Vehicle No

Delivery Station: ALWER

Broker RITESH J BRO BASANT J

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS THP42	08062010	4.00	40.00	220.00	209.52	5.00	8,380.95
	40.0/4							
		Total	4		40	Total		8,380.95
Other Charges					Other Charges		60.01	

Amount In Words Rupees Eight Thousand Eight Hundred Sixty 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%	8,440.95	211.02	211.02

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

211.02

211.02

8,863.00