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/4156 Dated 03/02/2024

IRN No

ACK No Date:

Buyer

**DHANPARKASH AGARWAL LAXMANGARH** 

Pymt Mode: CREDIT Transporter BHATIWAL

GR No.:

**LAXMANGARH** Pin: State: Rajasthan Code: 08 Vehicle No

Phone:

Delivery Station: LAXMANGARH GSTIN: Unknown

Delivery Address:

Broker **RAMOTAR JI CHOUDHARY** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS EDM14	08062010	1.00	15.00	160.00	152.38	5.00	2,285.72
	15.0							
Other	Charges	Total	1		15 Other Cha	Total		2,285.72 40.00

Amount In Words Rupees Two Thousand Four Hundred Forty Two Only.

Our Bankers:

MAJDURI

40.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value	
	08062010	CGST 2.5%+SGST 2.5%	2,325.72	58.14	58.14	

**CGST TAX** 

SGST TAX

**Net Amount** 

## **Remarks:**

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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** 

58.14

58.14

2,442.00