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/1449 Dated 07/08/2024

aade4b9c1adaffac0d90b0a4b393fb25617cecc58dc20834417006e7 IRN No

4a3851e8

ACK No 172415550163976 Date: 07/08/2024

Buyer

AGRAWAL TRADING COMPANY

ANAJ MANDI PARISARC-16Shahpura,

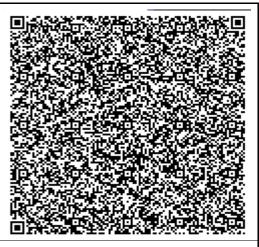
BUS STAND

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

	,		<u> </u>	L.				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	170.00	161.90	5.00	3,238.10
	Bbh70/50							
	20.0/2							
2	KISMIS	08062010	1.00	10.00	185.00	176.19	5.00	1,761.91
	Ssn70/104							,
	10.0							
3	KISMIS	08062010	1.00	10.00	180.00	171.43	5.00	1,714.29
	BBJ16/24					171.13	3.00	1,7 1 1.23
	10.0							
		Total	4		40	Total		6,714.30
Other Charges					Other Charges			-0.02
_					CGST TAX			167.86

Amount In Words Rupees Seven Thousand 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%	6,714.30	167.86	167.86

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

167.86

7,050.00