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/4328** Dated **20/02/2024** 

IRN No

ACK No Date:

Buyer

**MOHANLAL AGARWAL & SONS BHIWARI** 

Pymt Mode: **CASH**Transporter **VIJAYLAXMI** 

GR No.:

BHIWARI Pin: State: Rajasthan Code: 08 Vehicle No

Phone :

GSTIN: Unknown Delivery Station: BHIWARI

Delivery Address:

Broker

| SNo.          | Description Of Goods | HSN Code | Qty  | Weight | STP Rate  | Rate   | GST<br>Rate | Amount        |
|---------------|----------------------|----------|------|--------|-----------|--------|-------------|---------------|
| 1             | KISMIS               | 08062010 | 3.00 | 30.00  | 115.00    | 109.52 | 5.00        | 3,285.71      |
|               | 30.0/3               |          |      |        |           |        |             |               |
|               |                      | Total    | 3    |        |           | Total  |             | 3,285.71      |
| Other Charges |                      |          |      |        | Other Cha |        |             | 0.01<br>82.14 |

Amount In Words Rupees Three Thousand Four Hundred Fifty Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

| HSN Code | Tax Description     | Assessable<br>Value | CGST<br>Value | SGST<br>Value |
|----------|---------------------|---------------------|---------------|---------------|
| 08062010 | CGST 2.5%+SGST 2.5% | 3,285.71            | 82.14         | 82.14         |

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** 

82.14

3,450.00