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/1482 Dated 10/08/2024

8c42d7be31c299e6e6bc6324275cbc613af5b671e132984c68f41bd2 IRN No

85d44334

ACK No 172415572297521 Date: 10/08/2024

Buyer

## AGARWAL IND NOHAR

**RICCO INDS AREA NOHAR** 

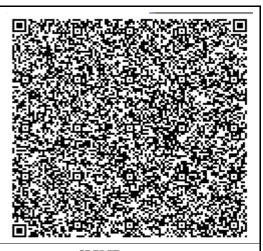
**NOHAR** 

**NOHAR** Pin: 335523 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABFPD5349B 08ABFPD5349B1Z1

Delivery Address:



Pymt Mode: CREDIT

Transporter RAJASTHAN ONKARA

GR No.:

Vehicle No

Delivery Station: NOHAR

Broker **BHAJAN J MODI** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS RABP50/73	08062010	7.00	70.00	165.00	157.14	5.00	11,000.00
	70.0/7							
		<b>-</b>						44.000.00
	Charges	Total	7		Other Cha	Total		11,000.00 70.50

Amount In Words Rupees Eleven Thousand Six Hundred Twenty Four Only.

Our Bankers:

MAJDURI

70.00

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%	11,070.00	276.75	276.75

**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** 

276.75

276.75

11,624.00