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/1663** Dated **03/09/2024**

IRN No a926522ca813fe379f4fb1abb276a605a1ff315cc9a7f92ab8f95d54ec

dc6b85

ACK No 172415720725986 Date: 03/09/2024

Buyer

M/S AGRAWAL ENTERPRISES

000KRISHNA DHAM COLONY, BALDEV

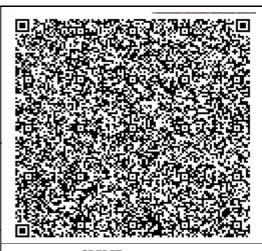
ROAD MATHURA

MATHURA Pin: 281001 State: Uttar Pradesh Code: 09

Phone:

GSTIN: 09BXLPA5485L1ZW PAN No. BXLPA5485L

Delivery Address:



Pymt Mode: CREDIT

Transporter GR No.:

Vehicle No

Delivery Station: MATHURA

Eway Bill No. **701455795658**

Broker PARMOD J MITTAL

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	42.00	420.00	195.00	185.71	5.00	78,000.01
	KSD106							
	420.0/42							
2	KISMIS	08062010	18.00	180.00	213.00	202.86	5.00	36,514.28
	ADC46							
	180.0/18							
		Total	60		600	Total		114,514.29

Other Charges

MAJDURI 600.00 Other Charges IGST TAX 600.00 5,755.71

Net Amount 120,870.00

Amount In Words Rupees One Lakh Twenty Thousand Eight Hundred Seventy Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable Value	IGST Value
08062010	IGST 5.0%	115,114.29	5,755.71

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.
- ${\it 4.all jurisdictions in jaipur Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory