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/4584** Dated **13/03/2024**

IRN No cec0f41a38a907e0084dc513e3921fc4535bee094991fb6dc03dbbd9

ed366d04

ACK No 172414590786561 Date: 13/03/2024

Buyer

MURARILAL AGARWAL HIRAPURA JAIPUR

E-27

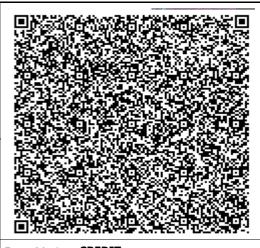
AYODHYA NAGAR KNA VIHAR, LALARPURA

JAIPUR Pin: 302021 State: Rajasthan Code: 08

Phone:

GSTIN: 08BBDPA5328J1ZT PAN No. BBDPA5328J

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GA9616

Delivery Station: NONE

Broker **GOURAV AGARWAL**

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|---------------|----------------------|----------|------|--------|-----------|----------------------|-------------|----------------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 4.00 | 40.00 | 220.00 | 209.52 | 5.00 | 8,380.95 |
| | CSL80/112 | | | | | | | |
| | 40.0/4 | | | | | | | |
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| | | | | | | | | |
| | | Total | 4 | | 40 | | | 8,380.95 |
| Other Charges | | | | | Other Cha | | | 0.01 209.52 |
| | | | | | | CGST TAX SGST TAX | | |
| | SGSTTAX | | | | | | 209.52 | |

Amount In Words Rupees Eight Thousand Eight Hundred 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% | 8,380.95 | 209.52 | 209.52 |

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

8,800.00