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/1621** Dated **28/08/2024** 

IRN No 7e43f668c94cf93eaa2ae2e12bbd0a2d66a42cfadd7b5cdf51f29f5641

fab0ac

ACK No 172415671505493 Date: 28/08/2024

Buyer

## **AGRAWAL TRADING COMPANY**

ANAJ MANDI PARISARC-16Shahpura,

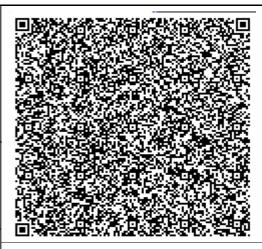
**BUS STAND** 

SHAHPURA Pin: 303103 State: Rajasthan Code: 08

Phone:

GSTIN: 08ADNPA5325J1ZJ PAN No. ADNPA5325J

Delivery Address:



Pymt Mode: **CREDIT**Transporter **RAMLAKAN** 

GR No.:

Vehicle No

Delivery Station: SHAHPURA

Broker **SELF BRO** 

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	175.00	166.67	5.00	5,000.00
_	PMP64							2,222.22
	30.0/3							
2	KISMIS	08062010	1.00	12.00	182.00	173.33	5.00	2,080.00
	YLN62/43							
	12.0							
İ								
		Total	4		42	Total		7,080.00
Other	Charges	+	+		Other Cha	rges		0.00

Amount In Words Rupees Seven Thousand Four Hundred Thirty Four 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%	7,080.00	177.00	177.00

**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.

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

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

177.00

177.00

7,434.00