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/1359** Dated **31/07/2024**

IRN No d713fb9f2590676cb51021ce4f8f9b6c10dc409938fb409d1cfccc377b

94e5da

ACK No 172415499945840 Date: 31/07/2024

Buyer

AGRAWAL TRADING COMPANY

ANAJ MANDI PARISARC-16Shahpura,

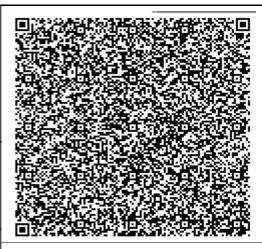
BUS STAND

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**

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	1.00	10.00	170.00	161.90	5.00	1,619.05
	SIH60/91							
	10.0							
2	KISMIS	08062010	1.00	10.00	200.00	190.48	5.00	1,904.76
	MPL47/70							
	10.0							
		Total	2		20	Total		3,523.81
Other	Other Charges			1	Other Charges -0.01			

Other Charges

Other Charges -0.01
CGST TAX 88.10
SGST TAX 88.10

Net Amount 3,700.00

Amount In Words Rupees Three Thousand Seven 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%	3,523.81	88.10	88.10

Remarks:

<u>Terms:</u>
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