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/831 Dated 28/05/2024

84c5b2fc7567dbe9b8f6c946e39ae4fe98f97415f2ea945dd6b15e079 IRN No

0e18770

ACK No 172415074845628 Date: 28/05/2024

Buyer

Sunil Kumar Agarwal, chungi Chouki, Chomu

49, BARAH JI KI GALI, GANGURI BAZAR, JAIPUR, Jaipur, Rajasthan

Chomu Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAOPJ5891Q 08AAOPJ5891Q1ZM

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ41GA5434

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD** 

		1		l l	1	1		
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	225.00	214.29	5.00	4,285.71
	HMV29							
	20.0/2							
	,							
		Total	2		20	Total		4,285.71
Other	Charges		Other Cha			0.01		
					CGST TAX	X		107.14

SGST TAX 107.14

**Net Amount** 4,500.00

Amount In Words Rupees Four Thousand Five 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%	4,285.71	107.14	107.14

## **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**