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/1194 Dated 12/07/2024

IRN No

ACK No Date:

Buyer

AMIT AGARWAL CHIDAWA

Pymt Mode: CREDIT

Transporter SHIVAJI GOLDEN

GR No.:

CHIDAWA Pin: State: Rajasthan Code: 08 Vehicle No

Phone: GSTIN:

Delivery Station: CHIDAWA Unknown

Delivery Address:

Broker **B. D. CHODRY**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS SIH60/91 120.0/12	08062010	12.00	120.00	180.00	171.43		20,571.43
Other	Charges	Total	12		120 Other Cha	Total rges		20,571.43

Amount In Words Rupees Twenty One Thousand Seven Hundred Twenty Six Only.

Our Bankers:

MAJDURI

120.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code Tax Desc	ription	Assessable Value	CGST Value	SGST Value
08062010 CGST 2.	5%+SGST 2.5%	20,691.43	517.29	517.29

CGST TAX

SGST TAX

Net Amount

Remarks:

Terms:

1. Goods once sold are not returnable.

- $\hbox{2. Payment should be by Draft/Crossed Cheque.}\\$
- 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

517.29

517.29

21,726.00