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/2188 Dated 22/10/2024

3a014ff6a3b6d8b7e40db59f4631b762557a7fc49f3fbec085730d866e IRN No

bc981a

ACK No 172416071061048 Date: 22/10/2024

Buyer

## SHAMBHU DAYAL AGARWAL KHUCHAMAN

SHAMBHU DAYAL AGARWAL, CLOTH MARKET, KUCHAMAN CITY, Nagaur,

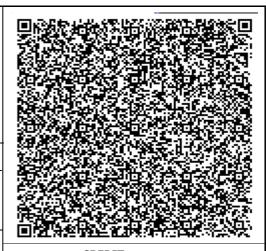
Rajasthan

**KHUCHAMAN** Pin: **341508** State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. AAKPA5036G 08AAKPA5036G1ZZ

Delivery Address:



Pymt Mode: CREDIT

Transporter **DEHLI KUCHAMAN** 

GR No.:

Vehicle No

Delivery Station: KHUCHAMAN

Broker **KEDAR J BRO** 

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	30.00	270.00	257.14	5.00	7,714.29
	ABK48							
	30.0/3							
		Total	3		30	Total		7,714.29
Other Charges						rges		39.99

Amount In Words Rupees Eight Thousand One Hundred Forty Two Only.

Our Bankers:

MAJDURI

40.00

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%	7,754.29	193.86	193.86

**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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

193.86

193.86

8,142.00