GSTIN No. 08AJMPA5617L2ZZ Phone: 9829892330 **TAX INVOICE**

Pan No: AJMPA5617L 9829892330 SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

CREDIT Original

Buyer AGARWAL DEPARTMENTAL STORE JAIPUR

28, NAWAL VIHAR, SIRSI ROAD,

GSTIN No 08ACIPG4174F1ZO

Station: JAIPUR

State Code. 08

Mob.No.

Invoice No: 463 **Dated**

24/04/2024

Challan/Lorry No: "Š"mFmFmFmFmFqèDkA

Transport:

Broker: GOURAV AGARWAL

WOD.140.				Broker . GOURAV AGARWAL				
SNo	Description Of G	oods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	KISMIS 570.0/57	SSP74/78	08062010	57	570.00	219.05	5.00	124857.13
Othe	Other Charges		Total:	57	570.00	Basic Amount Other Charges CGST TAX		124,857.13 0.01 3.121.43

HSN:08062010=CGST2.5%+SGST2.5% On Rs.124857.13=Tax:6242.86

SGST TAX 3,121.43

0.00 Freight Amount 131,100.00 **Net Amount**

Net Amount (In Words): Rupees One Lakh Thirty One Thousand One Hundred Only.

Ours Bankers KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

For SHRI KALKA ENTERPRISES

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.

Authorised Signatory

E. & O.E.