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/1806** Dated **18/09/2024**

IRN No 1efc08fd8ebfeaf991fd0476704f68b5c2658549ff32804ee586f9b0b68

ef979

ACK No 172415820966438 Date: 18/09/2024

Buyer

Sunil Kumar Agarwal, chungi Chouki, Chomu

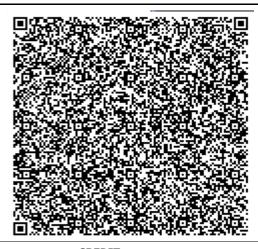
49, BARAH JI KI GALI, GANGURI BAZAR, JAIPUR, Jaipur, Rajasthan

Chomu Pin: 302001 State: Rajasthan Code: 08

Phone:

GSTIN: 08AAOPJ5891Q1ZM PAN No. AAOPJ5891Q

Delivery Address:



Pymt Mode: CREDIT

Transporter SELF TRANSPORT

GR No.:

Vehicle No RJ14GQ7863

Delivery Station: CHOMU

Broker **GIRDHER J KHTOD**

		i.	1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	20.00	205.00	195.24	5.00	3,904.76
	SBH88/30							
	20.0/2							
		Total	2			Total		3,904.76
Other	Charges		Other Cha			0.00		
					CGST TAX			97.62

CGST TAX 97.62 SGST TAX 97.62

Net Amount 4,100.00

Amount In Words Rupees Four Thousand One 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%	3,904.76	97.62	97.62

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.

 ${\it 4.all jurisdictions in jaipur Only.}\\$

For SHRI KALKA ENTERPRISES

Authorised Signatory