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/2082 Dated 14/10/2024

IRN No a387beecf661d1f4083b7b754ca317bcd1163188f948b6fc96b654516

a6952ba

ACK No 172416013750568 Date: 14/10/2024

Buyer

SOHANLAL AGARWAL & SONS PVT TD BHIWADI

6/747, UIT, Bhiwadi, Alwar, Alwar,

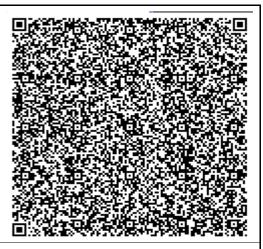
Rajasthan

BHIWADI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABECS6744B1ZD PAN No. ABECS6744B

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

GR No.:

Vehicle No

Delivery Station: BHIWARI

Broker SITARAM BHWERLAL J BRO

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	225.00	214.29	5.00	25,714.28
	PCG55/83							
	120.0/12							
		Tatal	4.5		485	-		05.744.00
		Total	12		Other Cha	Total		25,714.28

Other Charges
MAJDURI

120.00

 Other Charges
 120.00

 CGST TAX
 645.86

 SGST TAX
 645.86

 Net Amount
 27,126.00

Amount In Words Rupees Twenty Seven Thousand One Hundred Twenty Six 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%	25,834.28	645.86	645.86

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