

## 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/1547

Dated 17/08/2024

IRN No 012226942f185d9488df653308b7c7ccaa9508c69b0beffd1bb6c91a589db24b

ACK No 172415612324660

Date : 17/08/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

karshi mandi

barmer

BADMER

Pin : 344001

State : Rajasthan

Code : 08

Phone :

GSTIN : 08AASPR8982N1ZA

PAN No. AASPR8982N

Delivery Address :

Pymt Mode: CREDIT

Transporter NIRMAL

GR No.:

Vehicle No

Delivery Station : BADMER

Broker KAILASH JI JOD-BRO.

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS VSD34 10.0	08062010	1.00	10.00	200.00	190.48	5.00	1,904.76
2	KISMIS SVS30 10.0	08062010	1.00	10.00	225.00	214.29	5.00	2,142.86
3	KISMIS BDD38 10.0	08062010	1.00	10.00	250.00	238.10	5.00	2,380.95
4	KISMIS HNS30 10.0	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
5	KISMIS DBS34 10.0	08062010	1.00	10.00	205.00	195.24	5.00	1,952.38
6	KISMIS MMS42 10.0	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
7	KISMIS MMD39 10.0	08062010	1.00	10.00	205.00	195.24	5.00	1,952.38
8	KISMIS VBS23 10.0	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
9	KISMIS SMK93 20.0/2	08062010	2.00	20.00	245.00	233.33	5.00	4,666.67
10	KISMIS BKB86 10.0	08062010	1.00	10.00	245.00	233.33	5.00	2,333.33

11	KISMIS BBS80	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
12	10.0 KISMIS NJB52	08062010	1.00	10.00	245.00	233.33	5.00	2,333.33
13	10.0 KISMIS RBM33	08062010	1.00	10.00	225.00	214.29	5.00	2,142.86
14	10.0 KISMIS VTC32B	08062010	1.00	10.00	240.00	228.57	5.00	2,285.71
15	10.0 KISMIS BCL36	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10
16	10.0 KISMIS RRP60	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
17	10.0 KISMIS BHS210	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
18	10.0 KISMIS GSG50/19	08062010	1.00	12.00	185.00	176.19	5.00	2,114.29
19	12.0 KISMIS GSG50/42	08062010	1.00	12.00	185.00	176.19	5.00	2,114.29
	12.0							
		Total	20		204	Total	43,133.35	

#### Other Charges

MAJDURI  
200.00

Other Charges	200.01
CGST TAX	1,083.32
SGST TAX	1,083.32
<b>Net Amount</b>	<b>45,500.00</b>

Amount In Words **Rupees Forty Five Thousand Five 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%	43,333.35	1,083.32	1,083.32

#### Remarks:

#### Terms :

- Goods once sold are not returnable.
- Payment should be by Draft/Crossed Cheque.
- Interest 18% p.a. will be charged if payment is not made before due date.
- all jurisdictions in jaipur Only.

**For SHRI KALKA ENTERPRISES**

Authorised Signatory