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/691** Dated **13/05/2024** 

IRN No 8487df5125f7190ca94bf0dc63cc4b72271871a15b69d2b34b6dbed6

9a3d9fd7

ACK No 172414981324659 Date: 13/05/2024

Buyer

## RAGHUNATHAS MISRILAL GANGAPUR

**OLD GRAIN MANDI** 

**INFRONT OF SITARAM MANDIR** 

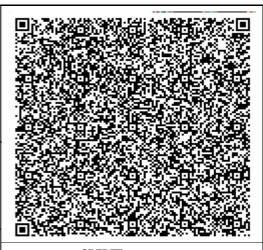
GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAGDAMBA** 

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker ADITYA BRO(RM)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	190.00	180.95	5.00	21,714.29
	MSH44/63							
	120.0/12							
2	KISMIS	08062010	12.00	120.20	180.00	171.43	5.00	20,605.72
	AAR34/51							
	110.0/11,10.2							
		Total	24		240.200			42,320.01
	<b>6</b> 1	Other Charges			230 00			

Other Charges
MAJDURI

240.00

 Other Charges
 239.99

 CGST TAX
 1,064.00

 SGST TAX
 1,064.00

 Net Amount
 44,688.00

Amount In Words Rupees Forty Four Thousand Six Hundred Eighty Eight Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	42,560.01	1,064.00	1,064.00

## 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**