Original **TAX INVOICE**

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/1128 Dated 04/07/2024

5a0a63e77f7056ac1da58c99f4a08054ebe0bbf74a98c7e2e46d7532 IRN No

d10729d0

ACK No 172415330197324 Date: 04/07/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

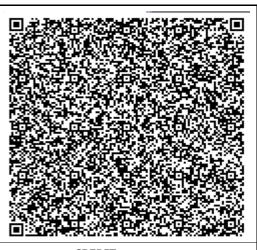
karshi mandi barmer

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 SBV46	08062010	6.00	57.00	180.00	171.43	5.00	9,771.43
2	50.0/5,7.0 KISMIS LBD118	08062010	6.00	60.00	231.00	220.00	5.00	13,200.00
	60.0/6							
		Total	12		117	Total		22,971.43
Other Charges						rges		119.99

MAJDURI

120.00

Amount In Words Rupees Twenty Four Thousand Two Hundred Forty Six Only.											
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	23,091.43	577.29	577.29						

CGST TAX

SGST TAX

Net Amount

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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

577.29

577.29

24,246.00