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/1509 Dated 14/08/2024

IRN No ceb603313446039823c02c5289b24ee7a84f1dd25ddec5a2fe3da21b

25b64186

ACK No 172415596807397 Date: 14/08/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

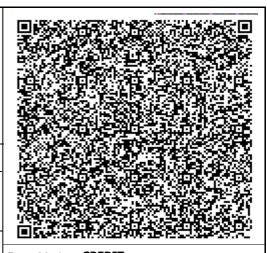
karshi mandi barmer

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.

			1					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	3.00	36.00	185.00	176.19	5.00	6,342.86
	AAB61/69							
	36.0/3							
2	KISMIS	08062010	3.00	36.00	175.00	166.67	5.00	6,000.00
	YLN62/43							
	36.0/3							
		Total	6		72	Total		12,342.86
Other Charges					Other Cha			60.00

MAJDURI 60.00 Other Charges 60.00
CGST TAX 310.07
SGST TAX 310.07

Net Amount 13,023.00

Amount In Words Rupees Thirteen Thousand Twenty Three 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%	12,402.86	310.07	310.07

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