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/1846 Dated 21/09/2024

IRN No 9b6682c4479b85bb39da041854197efd97ac9606cafa1778d2a949d5

d53c68f2

ACK No 172415844514967 Date: 21/09/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

karshi mandi

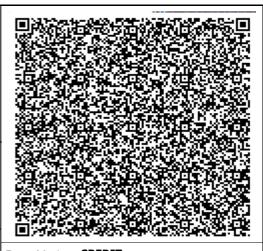
barmer

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	l l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	2.00	24.00	195.00	185.71	5.00	4,457.14
	ASS71/51							
	24.0/2							
		Total	2		24	Total		4,457.14

Other Charges MAJDURI

20.00

Other Charges 20.00 CGST TAX 111.93 SGST TAX 111.93

Net Amount 4,701.00

Amount In Words Rupees Four Thousand Seven Hundred One 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%	4,477.14	111.93	111.93

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