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/1952 Dated 01/10/2024

26be0bd93b332b85214b0c07ca940a581e37d96c32192ca4546e301f IRN No

3a39d4a7

ACK No 172415919989148 Date: 01/10/2024

Buyer

## **GOPALDAS VISHANDAS BADMER**

d 10

karshi mandi

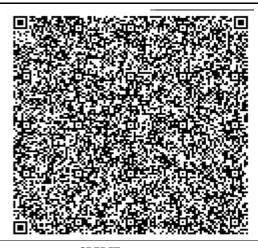
barmer

**BADMER** Pin: **344001** State: Rajasthan Code: 08

Phone:

08AASPR8982N1ZA GSTIN: 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	08062010	2.00	24.00	192.00	182.86	5.00	4,388.57	
	ASS71/51								
	24.0/2								
2	KISMIS	08062010	2.00	24.00	192.00	182.86	5.00	4,388.57	
	VVJ57/73								
	24.0/2								
	,								
		Total	4		48	Total		8,777.14	
Other Charges						Other Charges 40.02			

MAJDURI

40.00

Amount In Words Rupees Nine Thousand Two Hundred Fifty Eight Only.											
Our Bankers :	HSN Code	Tax Description	Assessable Value	CGST Value	SGST						
KOTAK MAHINDRA BANK A/C No.: 9829892330					Value						
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	8,817.14	220.42	220.42						

**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** 

220.42

220.42

9,258.00