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/2002 Dated 07/10/2024

IRN No 01a557fed6b3caf8413c059e0b8a08fd3bdf6c7bd66b2915d99e5e2ef

344ed5a

ACK No 172415961840389 Date: 07/10/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

karshi mandi

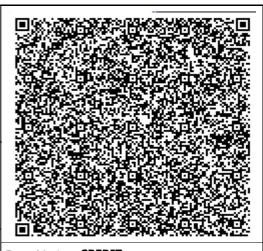
barmer

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	6.00	60.00	230.00	219.05	5.00	13,142.86
	SVD100/141\							
	60.0/6							
		Total	6		60	Total		13,142.86
	+		1					

Other Charges MAJDURI

60.00

Other Charges 60.00
CGST TAX 330.07
SGST TAX 330.07

Net Amount 13,863.00

Amount In Words Rupees Thirteen Thousand Eight Hundred Sixty 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%	13,202.86	330.07	330.07

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.
- ${\it 4.all\ jurisdictions\ in\ jaipur\ Only.}$

For SHRI KALKA ENTERPRISES

Authorised Signatory