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/1471** Dated **09/08/2024** 

IRN No 5d5ecb013367c2ee5af93cf2fb2ccdb2349b4249b60268b3a588255c

0827dcaf

ACK No 172415565264394 Date: 09/08/2024

Buyer

## **GOPALDAS VISHANDAS BADMER**

d 10

karshi mandi

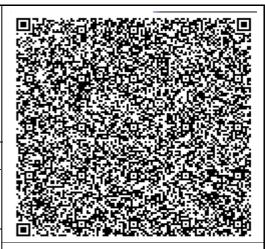
barmer

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.

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	4.00	48.00	175.00	166.67	5.00	8,000.00
	YLN62/43							
	48.0/4							
2	KISMIS	08062010	6.00	60.00	172.00	163.81	5.00	9,828.57
	PVN55/82							
	60.0/6							
		Total	10		108	Total		17,828.57
	+ + + + + + + + + + + + + + + + + + + +			Other Charges 100.01				

Other Charges
MAJDURI

100.00

Other Charges 100.01
CGST TAX 448.21
SGST TAX 448.21

Net Amount 18,825.00

Amount In Words Rupees Eighteen Thousand Eight Hundred Twenty Five Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	17,928.57	448.21	448.21

## 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**