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/4211 Dated 08/02/2024

8ff16fe7dcfcc71148278a4bdee7d9f482c8bda93cd211cf0684b5498f IRN No

62af84

ACK No 172414371745107 Date: 08/02/2024

Buyer

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

INFRONT OF SITARAM MANDIR

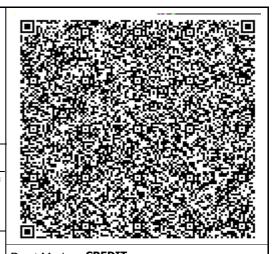
GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABLPD4276H 08ABLPD4276H1ZJ

Delivery Address:



Pymt Mode: CREDIT Transporter JAGDAMBA

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker ADITYA BRO(RM)

| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
|---------------|----------------------|----------|------|--------|--------------------|--------|-------------|----------|
| 1 | KISMIS SKP80/83 | 08062010 | 4.00 | 48.00 | 170.00 | 161.90 | 5.00 | 7,771.43 |
| ı | 48.0/4 | | | | | | | |
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| | | | | | | | | |
| | | | | | | | | |
| <u> </u> | | | | | | | | |
| | | Total | 4 | | 48 | Total | | 7,771.43 |
| Other Charges | | | | | Other Charges 39.9 | | | 39.99 |

MAJDURI

40.00

Amount In Words Rupees Eight Thousand Two Hundred Two 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% | 7,811.43 | 195.29 | 195.29 |

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

195.29

195.29

8,202.00