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/2237** Dated **04/11/2024**

IRN No 9f4132b83db8f8223a5fd0ec65926d2a5be1011c9cd563b881d7b5ec

43085415

ACK No 172416151335401 Date: 04/11/2024

Buyer

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

INFRONT OF SITARAM MANDIR

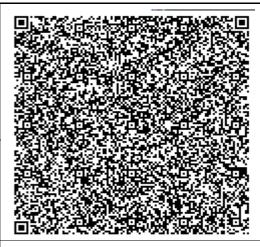
GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAGDAMBA**

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker ADITYA BRO(RM)

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	208.00	198.10	5.00	23,771.42
2	AGM94/137 120.0/12 KISMIS	08062010	12.00	120.00	208.00	198.10	5.00	23,771.42
2	RBB40/60	00002010				150.10	5.00	25,771.12
	120.0/12							
Ī								
		Total	24		240	Total		47,542.84
	•		1					

Other Charges
MAJDURI

240.00

Other Charges 240.00 CGST TAX 1,194.58 SGST TAX 1,194.58

Net Amount 50,172.00

Amount In Words Rupees Fifty Thousand One Hundred Seventy 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%	47,782.84	1,194.58	1,194.58

Remarks:

<u>Terms:</u>
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