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/989 Dated 14/06/2024

b0cf88fc37276fff89e847fda3809abcacc83f5d25ddcb33faf87d0cf7f3 IRN No

ACK No 172415195947609 Date: 14/06/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

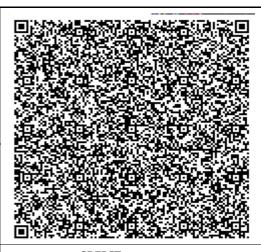
karshi mandi barmer

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 YLN62/43	08062010	5.00	60.00	180.00	171.43	5.00	10,285.72
2	60.0/5 KISMIS GMP73/78	08062010	6.00	72.00	200.00	190.48	5.00	13,714.29
	72.0/6							
		T						04.000.01
	Charges	Total	11		Other Cha	Total		24,000.01

Amount In Words Rupees Twenty Five Thousand Three Hundred Sixteen Only.

Our Bankers:

MAJDURI

110.00

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%	24,110.01	602.75	602.75

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

602.75

602.75

25,316.00