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/1378** Dated **02/08/2024**

IRN No d9fa59816def9877448ee5be57cc58b45dea71b95247c5e0a519c3a4

5aa11005

ACK No 172415516853233 Date: 02/08/2024

Buyer

MAHESHCHAND LOVE KUMAR GANGAPUR

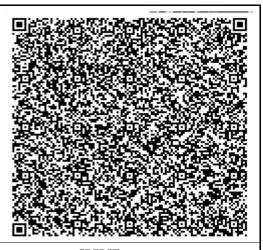
OLD GRAIN MANDI GANGAPUR CITY GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKRPG8311M1ZO PAN No. AKRPG8311M

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **BITTU BROKER**

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS BPS43/64	08062010	12.00	120.00	177.00	168.57	5.00	20,228.57
2	120.0/12 KISMIS SRK49/74	08062010	6.00	60.00	215.00	204.76	5.00	12,285.71
3	60.0/6 KISMIS LSBR29	08062010	4.00	60.00	156.00	148.57	5.00	8,914.28
4	60.0/4 KISMIS APJ80/57	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	60.0/6							
		Total	28		300	Total		50,571.42
Other Charges					Other Cha	rges		300.02
MAJDURI					CGST TAX			1,271.78

Amount In Words Rupees Fifty Three Thousand Four Hundred Fifteen Only.

Our Bankers:

300.00

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%	50,871.42	1,271.78	1,271.78

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

1,271.78

53,415.00