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/1298 Dated 25/07/2024

808560eb72d7081bbc9da2df6cefe6a1a0695335fb041e8718783ce8 IRN No

789b5e1c

ACK No Date: 25/07/2024 172415462471190

Buyer

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

INFRONT OF SITARAM MANDIR

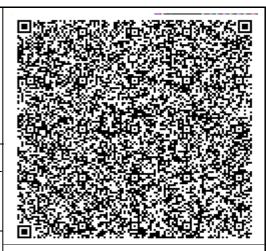
GANGAPUR CITY

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	08062010	12.00	120.00	200.00	190.48	5.00	22,857.14
	MPL47/70							
	120.0/12							
2	KISMIS	08062010	12.00	120.00	185.00	176.19	5.00	21,142.86
	SIH60/91							
	120.0/12							
3	KISMIS	08062010	12.00	116.00	155.00	147.62	5.00	17,123.80
	BYP36							
	110.0/11,6.0							
4	KISMIS	08062010	12.00	120.00	190.00	180.95	5.00	21,714.29
	MAI68							
	120.0/12							
		Total	48		476	Total		82,838.09
Other Charges					Other Cha	rges		479.99

MAJDURI 480.00

Amount In Words Rupees Eighty Seven Thousand Four Hundred Eighty Four Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	<u> </u>			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	83,318.09	2,082.96	2,082.96

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

2,082.96

2,082.96

87,484.00