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/116 Dated 05/04/2024

7bb69a9d60e041e7cd6226d1aff73007fe5dc5eb47ef57c0b2c9b3e46 IRN No

8605818

ACK No 172414744584988 Date: 05/04/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

karshi mandi

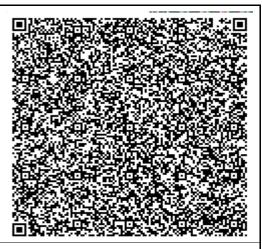
barmer

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPR8982N1ZA 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 GMP73/78 | 08062010 | 2.00 | 24.00 | 200.00 | 190.48 | 5.00 | 4,571.43 |
| | 24.0/2 | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | Total | 2 | | 24 | . | | 4 571 40 |
| Other Charges | | | | | | Total rges | | 4,571.43 19.99 |

20.00

MAJDURI

| Amount In Words Rupees Four Thousand Eight Hundred Twenty One Only. | | | | | | | | | | | |
|---|----------|---------------------|---------------------|---------------|---------------|--|--|--|--|--|--|
| Our Bankers: KOTAK MAHINDRA BANK A/C No.: 9829892330 | HSN Code | Tax Description | Assessable Value | CGST Value | SGST Value | | | | | | |
| IFSC CODE: KKBK0003549 | 08062010 | CGST 2.5%+SGST 2.5% | 4,591.43 | 114.79 | 114.79 | | | | | | |

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

114.79

114.79

4,821.00