

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/1700

Dated 07/09/2024

IRN No 9c38d8ba1ebe94c0e9ca149e9bf08fa2823864f9fbc620b68200ba48e172f0bf

ACK No 172415751062933

Date : 07/09/2024

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 BHH110/157 30.0/3	08062010	3.00	30.00	235.00	223.81	5.00	6,714.29
2	KISMIS DBS34 10.0	08062010	1.00	10.00	200.00	190.48	5.00	1,904.76
3	KISMIS VRJ36 10.0	08062010	1.00	10.00	190.00	180.95	5.00	1,809.52
4	KISMIS VTC32 10.0	08062010	1.00	10.00	240.00	228.57	5.00	2,285.71
5	KISMIS AGD62 10.0	08062010	1.00	10.00	195.00	185.71	5.00	1,857.14
6	KISMIS YJD91 20.0/2	08062010	2.00	20.00	238.00	226.67	5.00	4,533.33
7	KISMIS HMF84 10.0	08062010	1.00	10.00	238.00	226.67	5.00	2,266.67
8	KISMIS SMK93 10.0	08062010	1.00	10.00	250.00	238.10	5.00	2,380.95
9	KISMIS MMS42 10.0	08062010	1.00	10.00	210.00	200.00	5.00	2,000.00
10	KISMIS ASS71/51 72.0/6	08062010	6.00	72.00	195.00	185.71	5.00	13,371.43
		Total	18		192	Total		39,123.80

Other Charges

MAJDURI
180.00

Other Charges	180.00
CGST TAX	982.60
SGST TAX	982.60
Net Amount	41,269.00

Amount In Words **Rupees Forty One Thousand Two Hundred Sixty Nine 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%	39,303.80	982.60	982.60

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. 4.all jurisdictions in jaipur Only.	For SHRI KALKA ENTERPRISES <div>Authorised Signatory</div>
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