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/2278** Dated **11/11/2024**

IRN No 0eab0d72c40f348af6af111c59f68a417b95169d8d97d9353d350e124

6d122f3

ACK No 172416204431878 Date: 11/11/2024

Buyer

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

INFRONT OF SITARAM MANDIR

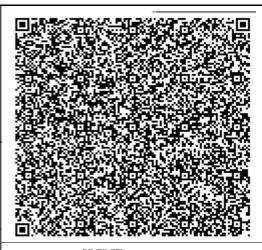
GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Delivery Address:



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

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker ADITYA BRO(RM)

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	210.00	200.00	5.00	12,000.00
	CMY110							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	210.00	200.00	5.00	12,000.00
	BSD41/62							
	60.0/6							
3	KISMIS	08062010	4.00	48.00	205.00	195.24	5.00	9,371.43
	TRY							
	48.0/4							
		Total	16		168	Total		33,371.43
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Other Charges

MAJDURI

160.00

 Other Charges
 159.99

 CGST TAX
 838.29

 SGST TAX
 838.29

 Net Amount
 35,208.00

Amount In Words Rupees Thirty Five Thousand Two Hundred Eight 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%	33,531.43	838.29	838.29

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory