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/475 Dated 25/04/2024

b98d7dec33d258ef29e0078030be9e34dcc1fe7b444d557d4242b65b IRN No

6dcac9ad

ACK No 172414863362986 Date: 25/04/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

karshi mandi

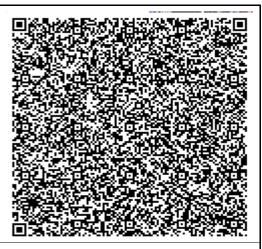
barmer

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

Phone:

08AASPR8982N1ZA GSTIN: PAN No. AASPR8982N

Delivery Address:



Pymt Mode: CREDIT Transporter NIRMAL

GR No.:

Vehicle No

Delivery Station: BADMER

Broker KAILASH JI JOD-BRO.

		Total	3		36	Total		5,897.14
	36.0/3							
	VSK80/28							
1	KISMIS	08062010	3.00	36.00	172.00	163.81	5.00	5,897.14
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount

Other Charges MAJDURI

30.00

Other Cha	rges	30.50
CGST TAX	<	148.18
SGST TAX	(148.18

Net Amount 6,224.00

Amount In Words Rupees Six Thousand Two Hundred Twenty Four 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%	5,927.14	148.18	148.18

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