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/1165** Dated **09/07/2024**

IRN No 56a9876938e75daa7d8c1f070540f259347ca5ec034ff18099b20b39e

e57297b

ACK No 172415363615323 Date: 09/07/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

karshi mandi

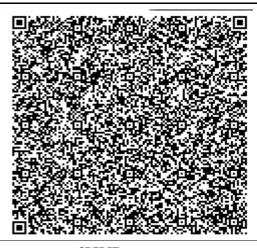
barmer

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	08062010	5.00	60.00	200.00	190.48	5.00	11,428.57
	GMP73/78							
	60.0/5							
		Total	5		60	Total		11,428.57
Other Charges					Other Charges 49.51			

Amount In Words Rupees Twelve Thousand Fifty Two Only.

Our Bankers:

MAJDURI

50.00

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%	11,478.57	286.96	286.96

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.

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

For SHRI KALKA ENTERPRISES

Authorised Signatory

286.96

286.96

12,052.00