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/1261** Dated **22/07/2024**

IRN No 281076df4cbdfec059515332c81e764a0a777e7d7a31e87c997a7cd5

738c8363

ACK No 172415441462975 Date: 22/07/2024

Buyer

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

INFRONT OF SITARAM MANDIR

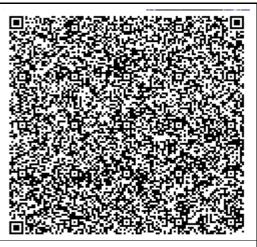
GANGAPUR CITY

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 MAI68	08062010	12.00	120.00	190.00	180.95	5.00	21,714.29
2	120.0/12 KISMIS JCP45/62	08062010	12.00	120.00	156.00	148.57	5.00	17,828.57
	120.0/12							
		Total	24		240	Total		39,542.86

Amount In Words Rupees Forty One Thousand Seven Hundred Seventy Two Only.

Our Bankers:

Other Charges

MAJDURI

240.00

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%	39,782.86	994.57	994.57

Other Charges

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

240.00

994.57

994.57

41,772.00