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/1495** Dated **13/08/2024** 

IRN No 398e355bb635b9ea8a2030bbf2b53690b7f56e7cf0d6c5346872bd02

674d8efe

ACK No 172415590319890 Date: 13/08/2024

Buyer

## RAGHUNATHAS MISRILAL GANGAPUR

**OLD GRAIN MANDI** 

**INFRONT OF SITARAM MANDIR** 

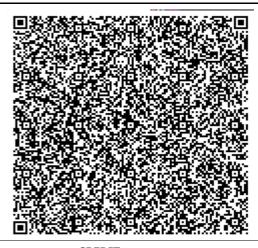
GANGAPUR CITY

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)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	175.00	166.67	5.00	20,000.00
	RTY90/135							
	120.0/12							ļ
2	KISMIS	08062010	4.00	48.00	162.00	154.29	5.00	7,405.71
	LSBR24							
	48.0/4							
								ļ
		Total	16		168	Total		27,405.71
		1			Othor Cho			160.01

Other Charges
MAJDURI

160.00

 Other Charges
 160.01

 CGST TAX
 689.14

 SGST TAX
 689.14

 Net Amount
 28,944.00

Amount In Words Rupees Twenty Eight Thousand Nine Hundred Forty 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%	27,565.71	689.14	689.14

## 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**