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/1077** Dated **28/06/2024**

IRN No 1af5b1f9f735af31cdf19cfb0e4f135e72abb963202050ba05782b3bcf

1bcdcd

ACK No 172415284244141 Date: 28/06/2024

Buyer

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

INFRONT OF SITARAM MANDIR

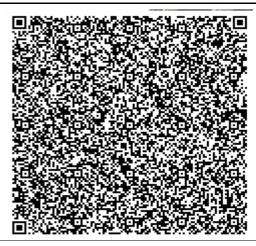
GANGAPUR CITY

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	12.00	120.00	201.00	191.43	5.00	22,971.43
	BTL63/94							
	120.0/12							
2	KISMIS	08062010	12.00	120.00	185.00	176.19	5.00	21,142.86
	RSK50/75							
	120.0/12							
3	KISMIS	08062010	18.00	180.00	175.00	166.67	5.00	30,000.01
	BTK54							
	180.0/18							
		Total	42		420	Total		74,114.30

Other Charges

MAJDURI

420.00

 Other Charges
 419.98

 CGST TAX
 1,863.36

 SGST TAX
 1,863.36

 Net Amount
 78,261.00

Amount In Words Rupees Seventy Eight Thousand Two Hundred Sixty One 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%	74,534.30	1,863.36	1,863.36

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