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/1336 Dated 27/07/2024

IRN No 0c28184f3ea897073df58cf5ff6ccf087a38733143d79c524e1332e00f

d143c5

ACK No 172415477264293 Date: 27/07/2024

Buyer

## RAGHUNATHAS MISRILAL GANGAPUR

**OLD GRAIN MANDI** 

**INFRONT OF SITARAM MANDIR** 

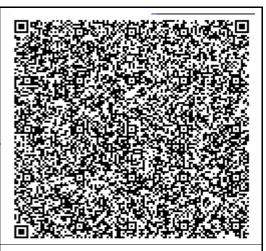
GANGAPUR CITY

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)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	31.00	307.80	190.00	180.95		55,697.15
	SBD57/83							
	290.0/29,11.6,6.2							
2	CARDAMOM	090831	1.00	18.00	2,220.00	2,114.29	5.00	38,057.14
	18.0							
		Total	32		325.800	Total		93,754.29
<b>.</b>						350 00		

Other Charges

MAJDURI 360.00 
 Other Charges
 359.99

 CGST TAX
 2,352.86

 SGST TAX
 2,352.86

Net Amount 98,820.00

Amount In Words Rupees Ninety Eight Thousand Eight Hundred Twenty 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%	55,697.15	1,392.43	1,392.43
090831	CGST 2.5%+SGST 2.5%	38,417.14	960.43	960.43

## Remarks:

<u>Terms:</u>
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**