Dated

27/02/2024

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Pymt Mode: CREDIT Transporter NIRMAL

Vehicle No

Invoice No.

SL/4402

Delivery Station: BADMER

IRN No 46b6d5b58742cb45496eaa7fd9de37f799025ac32ac11f466a23b830

State Code: 08

Pan No: AJMPA5617L

237b1e15

GSTIN: 08AJMPA5617L2ZZ

Phone: 9829892330

State: Rajasthan

ACK No Date: 27/02/2024 172414486606881

Buyer

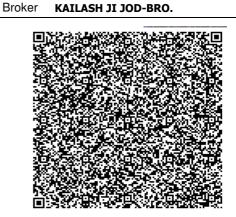
GOPALDAS VISHANDAS BADMER

d 10 karshi mandi barmer

BADMER Code: 08 Pin: **344001** State: Rajasthan

Phone:

GSTIN: 08AASPR8982N1ZA PAN No. AASPR8982N



		Total	6	60	Total		9,714.29
						1	
	SSZ48/63 60.0/6						
1	KISMIS SS740/62	08062010	6.00	60.00	161.90	5.00	9,714.29
SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount

60.00

Other Charges 59.99 **CGST TAX** 244.36 SGST TAX 244.36

Net Amount 10,263.00

Amount In Words Rupees Ten Thousand Two Hundred Sixty Three Only.

Our Bankers:

Other Charges

MAJDURI

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
	08062010	CGST 2.5%+SGST 2.5%	9,774.29	244.36	244.36

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.

4.all jurisdictions in jaipur Only.

For SHRI	KALKA	ENTER	PRISES

Authorised Signatory