Original **TAX INVOICE** 

## 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/2023 Dated 09/10/2024

ebd7955772945a44668c6182a369145ae861c03ad995b0d271cbed0f IRN No

0975af34

ACK No 172415979150333 Date: 09/10/2024

Buyer

## **GOPALDAS VISHANDAS BADMER**

d 10

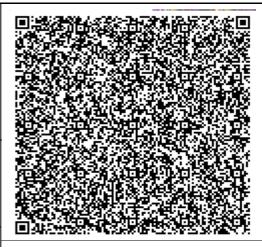
karshi mandi barmer

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

Phone:

GSTIN: 08AASPR8982N1ZA PAN No. AASPR8982N

Delivery Address:



Pymt Mode: CREDIT Transporter NIRMAL

GR No.:

Vehicle No

Delivery Station: BADMER

Broker KAILASH JI JOD-BRO.

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS TRP76/115	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	60.0/6							
		Total	6		60	Total		10,857.14
Other Charges					Other Cha			60.00

60.00

**CGST TAX** MAJDURI SGST TAX **Net Amount** 

Amount In Words Rupees Eleven Thousand Four Hundred Sixty Three Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

	-			
HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
				value
08062010	CGST 2.5%+SGST 2.5%	10,917.14	272.93	272.93

## **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** 

272.93

272.93

11,463.00