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/2104** Dated **16/10/2024** 

IRN No 01c41c2239e323eda131178e851933f64e2b60052e75837f26de47be

6b0d8b1d

ACK No 172416028938902 Date: 16/10/2024

Buyer

## RAGHUNATHAS MISRILAL GANGAPUR

**OLD GRAIN MANDI** 

**INFRONT OF SITARAM MANDIR** 

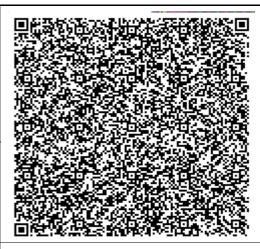
GANGAPUR CITY

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)

			I .	1				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	228.00	217.14	5.00	13,028.57
	SSM58 60.0/6							
2	KISMIS	08062010	24.00	240.00	201.00	191.43	5.00	45,942.86
	BBB50/75							
	240.0/24							
		Total	30		300	Total		58,971.43

MAJDURI 300.00 

 Other Charges
 300.01

 CGST TAX
 1,481.78

 SGST TAX
 1,481.78

 Net Amount
 62,235.00

Amount In Words Rupees Sixty Two Thousand Two Hundred Thirty Five Only.

Our Bankers:

**Other Charges** 

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%	59,271.43	1,481.78	1,481.78

## 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**