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/541 Dated 01/05/2024

382b8304730db0f6e5297f876e2aeb6ddb65d9004f16ead8c8b8ddda IRN No

83bbce97

ACK No 172414901856244 Date: 01/05/2024

Buyer

## **GOPALDAS VISHANDAS BADMER**

d 10

karshi mandi

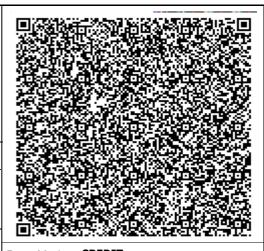
barmer

**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 GMP73/78	08062010	3.00	36.00	200.00	190.48	5.00	6,857.14
	36.0/3							
		Total	3			Total		6,857.14 30.50
Other Charges					Other Cha	Other Charges		

MAJDURI

30.00

**CGST TAX** 172.18 SGST TAX 172.18

**Net Amount** 7,232.00

Amount In Words Rupees Seven Thousand Two Hundred Thirty Two 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%	6,887.14	172.18	172.18

## **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**