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/2000** Dated **07/10/2024** 

IRN No 941c5e63d673dcc40659391e8c189ff2f80c83cbdebf84aec8dd066d6

54c7771

ACK No 172415960778614 Date: 07/10/2024

Buyer

## RAGHUNATHAS MISRILAL GANGAPUR

**OLD GRAIN MANDI** 

**INFRONT OF SITARAM MANDIR** 

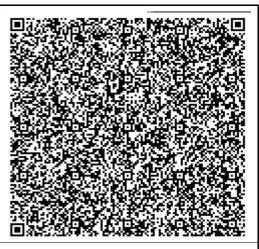
GANGAPUR CITY

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)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	18.00	177.00	165.00	157.14	5.00	27,814.29
	SSS31							
	170.0/17,7.0							
		Total	18		177	Total		27,814.29
		1			Other Charges 170.00			

Other Charges MAJDURI

180.00

Other Charges 179.99
CGST TAX 699.86
SGST TAX 699.86

Net Amount 29,394.00

Amount In Words Rupees Twenty Nine Thousand Three Hundred Ninety Four 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%	27,994.29	699.86	699.86

## 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.

4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

**Authorised Signatory**