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/387 Dated 20/04/2024

IRN No 79e1fc0634a4a967c30dab036acd0ee913a4a2b7f0a38f00527cc3f1e

d2a9617

ACK No 172414836193371 Date: 20/04/2024

Buyer

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

INFRONT OF SITARAM MANDIR

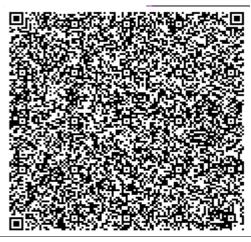
GANGAPUR CITY

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	24.00	236.00	162.00	154.29	5.00	36,411.43
	MDH64							
	230.0/23,6.0							
2	KISMIS	08062010	11.00	110.00	192.00	182.86	5.00	20,114.28
	MSH44/63							
	110.0/11							
		Total	35		346	Total		56,525.71
		+			Other Charges			250.00

Other Charges
MAJDURI

360.00

 Other Charges
 359.99

 CGST TAX
 1,422.15

 SGST TAX
 1,422.15

Net Amount 59,730.00

Amount In Words Rupees Fifty Nine Thousand Seven Hundred Thirty 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%	56,885.71	1,422.15	1,422.15

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