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/18** Dated **02/04/2024** 

IRN No 4c4becc887c5d2162b37b05b7ff6efbccde958a1f6f9f1a7834c26205f

4f3ffe

ACK No 172414719157667 Date: 02/04/2024

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	12.00	120.00	165.00	157.14	5.00	18,857.15
	BSA41/61							•
	120.0/12							
2	KISMIS	08062010	12.00	120.00	155.00	147.62	5.00	17,714.28
	ABK40/60							
	120.0/12							
3	KISMIS	08062010	12.00	113.40	181.00	172.38	5.00	19,548.01
	SSB52/40							
	100.0/10,7.0,6.4							
4	KISMIS	08062010	12.00	120.00	205.00	195.24	5.00	23,428.57
	SSM70/53							
	120.0/12							
		Total	48		473.400	Total		79,548.01
011	<b>O</b> L	iolai	70					479.59
Other	Other Charges				Other Charges 479.59			

Amount In Words Rupees Eighty Four Thousand Twenty Nine Only.

Our Bankers:

MAJDURI

480.00

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%	80,028.01	2,000.70	2,000.70

**CGST TAX** 

SGST TAX

**Net Amount** 

## **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** 

2,000.70

2,000.70

84,029.00