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/4189** Dated **06/02/2024** 

IRN No 2a5a2d5b99849c129aa224345cbe25d225dfe8f15a3374b1fa16693e

282adcca

ACK No 172414357721493 Date: 06/02/2024

Buyer

## RAGHUNATHAS MISRILAL GANGAPUR

**OLD GRAIN MANDI** 

**INFRONT OF SITARAM MANDIR** 

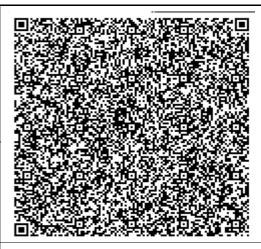
GANGAPUR CITY

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)

			l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	5.00	60.00	175.00	166.67	5.00	10,000.00
	SKP80/83							
	60.0/5							
		Tatal	_		60	<b>-</b>		10 000 00
		Total	5		60	Total		10,000.00

Amount In Words Rupees Ten Thousand Five Hundred Fifty Three Only.

Our Bankers:

**Other Charges** 

MAJDURI

50.00

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%	10,050.00	251.25	251.25					

Other Charges

**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** 

50.50

251.25

251.25

10,553.00