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/1771 Dated 14/09/2024

a5797a492c46109a0ee33ee6655c2ce3a9bcc107740429a7afafa9a18 IRN No

d2df55a

ACK No 172415798924319 Date: 14/09/2024

Buyer

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

INFRONT OF SITARAM MANDIR

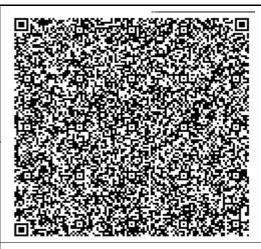
GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABLPD4276H 08ABLPD4276H1ZJ

Delivery Address:



Pymt Mode: CREDIT Transporter JAGDAMBA

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker ADITYA BRO(RM)

			1	J				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	158.00	150.48	5.00	18,057.14
	BBS45							
	120.0/12							
2	KISMIS	08062010	6.00	60.00	195.00	185.71	5.00	11,142.86
	ASD70/101							
	60.0/6							
		Total	18			Total		29,200.00 180.00
Other Charges						Other Charges		

Other Charges

MAJDURI

180.00

Amount In Words Rupees Thirty Thousand Eight Hundred Forty Nine Only.												
Our Bankers : KOTAK MAHINDRA BANK A/C No.: 9829892330	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	29,380.00	734.50	734.50							

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.
- 4.all jurisdictions in jaipur Only.

For SHRI KALKA ENTERPRISES

Authorised Signatory

734.50

734.50

30,849.00