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/4448** Dated **01/03/2024** 

IRN No 7d6c3b320b05be376279e22f6e771f1be7b524f4eb27e4e2621aa36a

6ba4bb06

ACK No 172414512517547 Date: 01/03/2024

Buyer

## RAGHUNATHAS MISRILAL GANGAPUR

**OLD GRAIN MANDI** 

**INFRONT OF SITARAM MANDIR** 

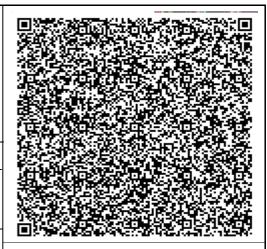
GANGAPUR CITY

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)

			1	l				
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	12.00	120.00	160.00	152.38	5.00	18,285.72
	LAM99							
	120.0/12		12.00	120.00	156.00			
2	KISMIS SAN42	08062010	12.00	120.00	156.00	148.57	5.00	17,828.57
	120.0/12							
Ì								
		Total	24		240	Total		36,114.29

Other Charges
MAJDURI

240.00

Other Charges240.01CGST TAX908.85SGST TAX908.85

Net Amount 38,172.00

Amount In Words Rupees Thirty Eight Thousand One Hundred Seventy Two 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%	36,354.29	908.85	908.85

## 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**