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/1088 Dated 29/06/2024

e97ac4cfb792a1b15d45f05d35c819e188d5e420b029204464128f19 IRN No

cc4e89b3

ACK No 172415292720248 Date: 29/06/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

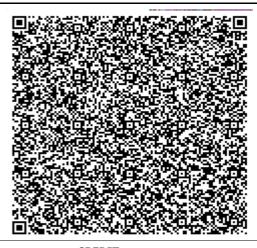
karshi mandi barmer

BADMER Pin: **344001** State: Rajasthan Code: 08

Phone:

GSTIN: 08AASPR8982N1ZA PAN No. AASPR8982N

Delivery Address:



Pymt Mode: CREDIT Transporter NIRMAL

GR No.:

Vehicle No

Delivery Station: BADMER

Broker KAILASH JI JOD-BRO.

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS GMP73/78	08062010	7.00	84.00	200.00	190.48	5.00	16,000.00
2	84.0/7 KISMIS BMB87/124	08062010	6.00	60.00	180.00	171.43	5.00	10,285.72
	60.0/6							
		Total	13		144	Total		26,285.72
Other Charges						Other Charges		

MAJDURI

130.00

Amount In Words Rupees Twenty Seven Thousand Seven Hundred Thirty Seven Only.												
Our Bankers:	HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value							
KOTAK MAHINDRA BANK A/C No.: 9829892330 IFSC CODE: KKBK0003549	08062010	CGST 2.5%+SGST 2.5%	26,415.72	660.39	660.39							

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

660.39

660.39

27,737.00