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/9** Dated **01/04/2024** 

IRN No a863abfc46808d186060a0cab4881eb7b007edccc31cc968a33ed4ee

61e45fa4

ACK No 172414713682338 Date: 01/04/2024

Buyer

## RAGHUNATHAS MISRILAL GANGAPUR

**OLD GRAIN MANDI** 

**INFRONT OF SITARAM MANDIR** 

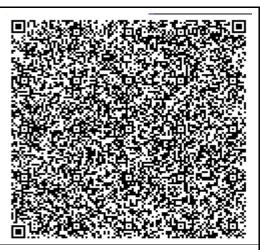
GANGAPUR CITY

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)

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	155.00	147.62	5.00	8,857.14
	ABK40/60							
	60.0/6							
2	KISMIS	08062010	6.00	60.00	220.00	209.52	5.00	12,571.43
	SSK58/44							
	60.0/6							
3	KISMIS	08062010	4.00	48.00	175.00	166.67	5.00	8,000.00
	BNM83/59							
	48.0/4							
		Total	16		168	Total		29,428.57
	1			1	-	I .		

Other Charges

MAJDURI 160.00

SGST TAX

Net Amount

Amount In Words Rupees Thirty One Thousand Sixty Eight 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%	29,588.57	739.72	739.72

Other Charges

**CGST TAX** 

## **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** 

159.99

739.72

739.72

31,068.00