

## 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/1179

Dated 10/07/2024

IRN No e3eae3d69169c946ac94643784f61ff74ad8a870dc1617b87a66cfef5926d62

ACK No 172415370840103

Date : 10/07/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

karshi mandi

barmer

BADMER

Pin : 344001

State : Rajasthan

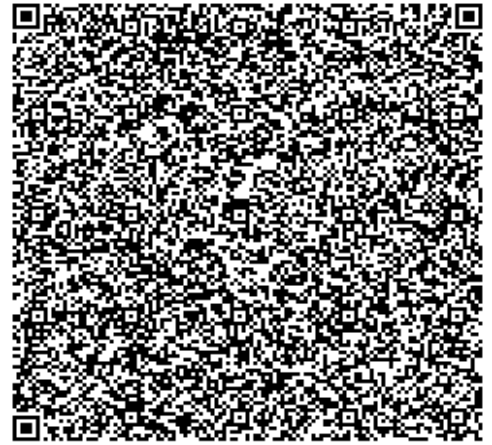
Code : 08

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 VBS75 10.0	08062010	1.00	10.00	254.00	241.90	5.00	2,419.05
2	KISMIS NVM21 10.0	08062010	1.00	10.00	221.00	210.48	5.00	2,104.76
3	KISMIS NJB47 10.0	08062010	1.00	10.00	234.00	222.86	5.00	2,228.57
4	KISMIS VTB60 10.0	08062010	1.00	10.00	220.00	209.52	5.00	2,095.24
5	KISMIS BMM168 10.0	08062010	1.00	10.00	221.00	210.48	5.00	2,104.76
6	KISMIS DKN40 10.0	08062010	2.00	20.00	220.00	209.52	5.00	4,190.48
7	20.0/2 KISMIS DPS83 10.0	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
8	KISMIS ABJ35 10.0,10.2	08062010	2.00	20.20	205.00	195.24	5.00	3,943.81
9	KISMIS LKL30 10.0	08062010	1.00	10.00	225.00	214.29	5.00	2,142.86
10	KISMIS NJB52 10.0	08062010	1.00	10.00	235.00	223.81	5.00	2,238.10

11	KISMIS YJD91	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
12	10.0 KISMIS HNS30	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
13	10.0 KISMIS DHK67/101	08062010	2.00	20.00	180.00	171.43	5.00	3,428.57
14	20.0/2 KISMIS JAN57	08062010	1.00	10.00	240.00	228.57	5.00	2,285.71
15	10.0 KISMIS BBS80	08062010	1.00	10.00	225.00	214.29	5.00	2,142.86
16	10.0 KISMIS RCD54	08062010	1.00	10.00	215.00	204.76	5.00	2,047.62
17	10.0 KISMIS HNV84	08062010	1.00	10.00	225.00	214.29	5.00	2,142.86
18	10.0 KISMIS LKL35	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
19	10.0 KISMIS SMK93	08062010	1.00	10.00	230.00	219.05	5.00	2,190.48
20	10.0 KISMIS VHS31	08062010	1.00	10.00	200.00	190.48	5.00	1,904.76
21	10.0 KISMIS AGJ79/115	08062010	1.00	10.00	170.00	161.90	5.00	1,619.05
	10.0							
		Total	24		240.200	Total	49,848.60	

#### Other Charges

MAJDURI

240.00

Other Charges	240.00
CGST TAX	1,252.20
SGST TAX	1,252.20
<b>Net Amount</b>	<b>52,593.00</b>

Amount In Words **Rupees Fifty Two Thousand Five Hundred Ninety Three 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%	50,088.60	1,252.20	1,252.20

#### 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