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/1723 Dated 10/09/2024

8db27f4d1c5c72f8748c3e9b47cfcde6e97cdee7e93c75d1b0b653ba IRN No

19815b18

ACK No 172415768932898 Date: 10/09/2024

Buyer

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

INFRONT OF SITARAM MANDIR

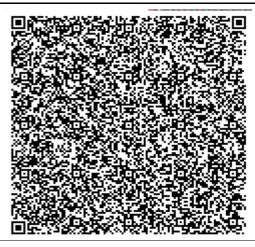
GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

PAN No. ABLPD4276H GSTIN: 08ABLPD4276H1ZJ

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	12.00	120.00	175.00	166.67	5.00	20,000.00
	TDK6496							
	120.0/12				150.00			
2	KISMIS BBD45	08062010	12.00	116.00	158.00	150.48	5.00	17,455.24
	110.0/11,6.0							
		Total	24		236	Total		37,455.24
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Other Charges

MAJDURI

240.00

Amount In Words Rupees Thirty Nine Thousand Five Hundred Eighty 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%	37,695.24	942.38	942.38							

Other Charges

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

240.00

942.38

942.38

39,580.00