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/589 Dated 04/05/2024

030f1d3b1a980bfe2c1de2ed497b4a33534b5c8e5ce52ad26fd2796fb IRN No

7fbb2f5

ACK No 172414927281820 Date: 04/05/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

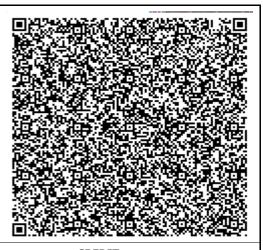
karshi mandi barmer

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

Phone:

08AASPR8982N1ZA GSTIN: 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	08062010	4.00	40.00	222.00	211.43	5.00	8,457.14
	RBB42							
	40.0/4							
2	KISMIS	08062010	2.00	20.00	203.00	193.33	5.00	3,866.67
	SPD81							
	20.0/2							
		Total	6		60	Total		12,323.81
Other	Other Charges					rges		59.99

Amount In Words Rupees Thirteen Thousand Three Only.

Our Bankers:

MAJDURI

60.00

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%	12,383.81	309.60	309.60

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

309.60

309.60

13,003.00