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/2060 Dated 11/10/2024

IRN No 2c6c7e6bc0db33a458613e5e92b6b1baa10f870b74d7af3259c57172

8de9c2cb

ACK No 172415998622187 Date: 11/10/2024

Buyer

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

INFRONT OF SITARAM MANDIR

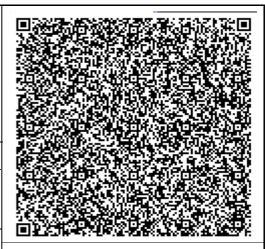
GANGAPUR CITY

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)

| | | a. | 1 | l l | | | | |
|------|----------------------|----------|-------|--------|----------|--------|-------------|-----------|
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| 1 | KISMIS | 08062010 | 12.00 | 120.00 | 201.00 | 191.43 | 5.00 | 22,971.43 |
| | ASD70/101 | | | | | | | |
| | 120.0/12 | | | | | | | |
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| | | | | | | | | |
| | | Total | 12 | | 120 | T-4-1 | | 22,971.43 |
| | | rotai | 12 | | 120 | Total | | 22,971.43 |

Amount In Words Rupees Twenty Four Thousand Two Hundred Forty Six Only.

Our Bankers:

Other Charges

MAJDURI

120.00

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% | 23,091.43 | 577.29 | 577.29 |

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

119.99

577.29

577.29

24,246.00