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/825 Dated 27/05/2024

ee0ebd03296208710e2e71bfe5f9e0aad328ebe957fabac0067a4772 IRN No

d71ca61c

ACK No 172415068260932 Date: 27/05/2024

Buyer

## RAGHUNATHAS MISRILAL GANGAPUR

**OLD GRAIN MANDI** 

**INFRONT OF SITARAM MANDIR** 

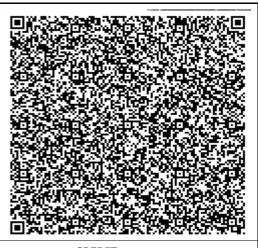
GANGAPUR CITY

**GANGAPUR** Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABLPD4276H 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	6.00	60.00	158.00	150.48	5.00	9,028.57	
	BSK63								
_	60.0/6	00050040	12.00	120.00	192.00				
2	KISMIS SBI78/71	08062010	12.00	120.00	192.00	182.86	5.00	21,942.85	
	120.0/12								
		Total	18		180	Total		30,971.42	
•						†			

**Other Charges** 

MAJDURI

180.00

Amount In Words Rupees Thirty Two Thousand Seven Hundred Nine 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%	31,151.42	778.78	778.78						

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** 

180.02

778.78

778.78

32,709.00