Dated

27/02/2024

TAX INVOICE

SHRI KALKA ENTERPRISES

H-8, RAJDHANI KRISHI UPAJ MANDI SIKAR ROAD JAIPUR-302013

Pymt Mode: CREDIT

Transporter JAGDAMBA

Vehicle No

Broker

Invoice No.

SL/4406

Delivery Station: GANGAPUR

ADITYA BRO(RM)

State: Rajasthan State Code: 08

GSTIN: 08AJMPA5617L2ZZ Pan No: AJMPA5617L

7332ff80bbdb898886d795436ef3b0ed2408b1b6b1a1f4661dc425cc

1c62359e

ACK No Date: 27/02/2024 172414487380768

Buyer

IRN No

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

Phone: 9829892330

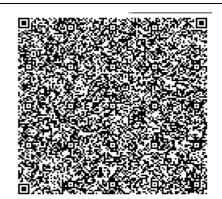
INFRONT OF SITARAM MANDIR

GANGAPUR CITY

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

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H



SNo.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST Rate	Amount
1	KISMIS STP177/149 120.0/12	08062010	12.00	120.00	180.95		21,714.29
		Total	12	120	Total		21,714.29

Other Charges MAJDURI

120.00

Other Charges 119.99 **CGST TAX** 545.86 SGST TAX 545.86

Net Amount 22,926.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Twenty Six Only.

Our Bankers:

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

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HSN Code	Tax Description	Assessable Value	CGST Value	SGST Value
08062010	CGST 2.5%+SGST 2.5%	21,834.29	545.86	545.86

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