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/4510** Dated **08/03/2024** 

IRN No 6921def52026b9c5ff295cece530ae333172ea8fdbad006d41acdb681

b0ae03a

ACK No 172414561084302 Date: 08/03/2024

Buyer

## RAGHUNATHAS MISRILAL GANGAPUR

**OLD GRAIN MANDI** 

**INFRONT OF SITARAM MANDIR** 

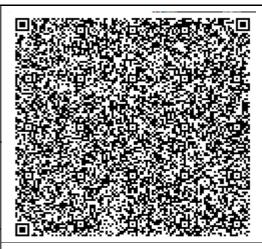
GANGAPUR CITY

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)

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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	205.00	195.24	5.00	23,428.57
2	BRB52/79 120.0/12 KISMIS	08062010	12.00	120.00	178.00	169.52	5.00	20,342.86
	ABB71/114							,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	120.0/12							
		Total	24		240	Total		43,771.43

Amount In Words Rupees Forty Six Thousand Two Hundred Twelve Only.

Our Bankers:

**Other Charges** 

MAJDURI

240.00

KOTAK MAHINDRA BANK A/C No.: 9829892330

IFSC CODE: KKBK0003549

HSN Code	Tax Description	Assessable	CGST	SGST Value	
	Tax 2000p.i.o.:	Value	Value		
08062010	CGST 2.5%+SGST 2.5%	44,011.43	1,100.28	1,100.28	

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.

 ${\it 4.all jurisdictions in jaipur Only.}$ 

For SHRI KALKA ENTERPRISES

**Authorised Signatory** 

240.01

1,100.28

1,100.28

46,212.00