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/1755 Dated 12/09/2024

06839e7db874f13d6b353b7bf4f54ebab98856478df15860fae45d43a IRN No

8caba02

ACK No 172415784410907 Date: 12/09/2024

Buyer

## **GOPALDAS VISHANDAS BADMER**

d 10

karshi mandi

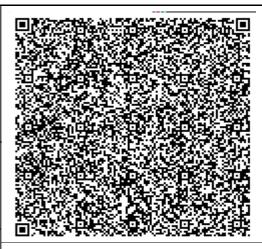
barmer

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

Phone:

GSTIN: PAN No. AASPR8982N 08AASPR8982N1ZA

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	48.00	195.00	185.71	5.00	8,914.29
	ASS71/51							
	48.0/4							
		Total	4		48	Total		8,914.29
				Other Cha			30 00	

**Other Charges** MAJDURI

40.00

Other Charges 39.99 **CGST TAX** 223.86 SGST TAX 223.86 **Net Amount** 9,402.00

Amount In Words Rupees Nine Thousand Four Hundred Two Only.

Our Bankers:

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%	8,954.29	223.86	223.86

## **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**