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/4347** Dated **22/02/2024**

IRN No 1011989c0122f67a0d60422112de75cddcf77139ec378de85ca37f9c0

b545763

ACK No 172414456176152 Date: 22/02/2024

Buyer

RAGHAV BIG BAZAR, GANGAPUR

1ST FLOOR, PREM TOWER, NEHAR ROAD, IN FRONT OF KUSHALGARH LAKH,

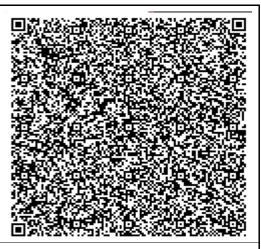
Gangapur City, Rajasthan

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08AKOPG0126F1ZH PAN No. AVVPG9403B

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAGDAMBA**

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker **BITTU BROKER**

			l					
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	222.00	211.43	5.00	12,685.72
	60.0/6							
2	KISMIS	08062010	6.00	60.00	190.00	180.95	5.00	10,857.14
	60.0/6							
		-						00.540.00
		Total	12		120	Total		23,542.86

MAJDURI 120.00

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

Our Bankers:

Other Charges

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%	23,662.86	591.57	591.57

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

120.00

591.57

591.57

24,846.00