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/1440 Dated 06/08/2024

IRN No b77852b23434ab1a07bee60864fda83c33674dc03e4206649c25ef44

70c81b6c

ACK No 172415544231300 Date: 06/08/2024

Buyer

## RAGHUNATHAS MISRILAL GANGAPUR

**OLD GRAIN MANDI** 

**INFRONT OF SITARAM MANDIR** 

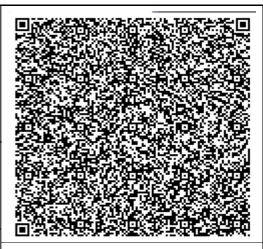
GANGAPUR CITY

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)

SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	6.00	60.00	160.00	152.38	5.00	9,142.86
	ABJ13/20							
	60.0/6							
2	KISMIS	08062010	18.00	180.00	150.00	142.86	5.00	25,714.28
	PJP44/60							
	180.0/18							
3	KISMIS	08062010	3.00	36.00	176.00	167.62	5.00	6,034.28
	AAB61/69							
	36.0/3							
4	KISMIS	08062010	1.00	12.00	176.00	167.62	5.00	2,011.43
	PDL46/59							
	12.0							
		Total	28		288	Total		42,902.85
Other	Charges	· otal			Other Cha			279.99

Other Charges
MAJDURI

280.00

Amount In Words Rupees Forty Five Thousand Three Hundred Forty 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%	43,182.85	1,079.58	1,079.58

**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** 

1,079.58

1,079.58

45,342.00