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/315 Dated 16/04/2024

8cfb5c373b0232062c9ab0af424c2904d6ae926ea79d3f03148e7467c IRN No

0bbd4b2

ACK No 172414811667697 Date: 16/04/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

karshi mandi

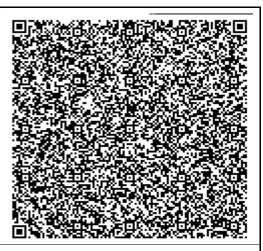
barmer

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

Phone:

GSTIN: 08AASPR8982N1ZA PAN No. AASPR8982N

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 RSS60/38	08062010	1.00	12.00	182.00	173.33	5.00	2,080.00
2	12.0 KISMIS SBM31/40	08062010	1.00	12.00	182.00	173.33	5.00	2,080.00
3	12.0 KISMIS GMP73/78	08062010	2.00	24.00	200.00	190.48	5.00	4,571.43
	24.0/2							
		Total	4		48	Total		8,731.43
Other Charges						rges		39.99

MAJDURI

40.00

Amount In Words Rupees Nine Thousand Two Hundred Ten 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%	8,771.43	219.29	219.29

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

219.29

219.29

9,210.00