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/778** Dated **20/05/2024**

IRN No da9ab9e1a4f0fddce2c7392df368cb68a130fd24099228ac28a927600

4ce019b

ACK No 172415024871938 Date: 20/05/2024

Buyer

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

INFRONT OF SITARAM MANDIR

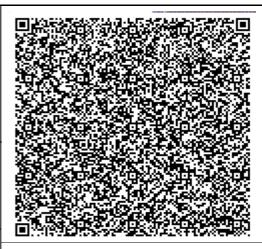
GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ABLPD4276H1ZJ PAN No. ABLPD4276H

Delivery Address:



Pymt Mode: CREDIT
Transporter BALI TRAN

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	12.00	120.00	190.00	180.95	5.00	21,714.29
	ARD15/23							
	120.0/12							
		Total	12		120	Total		21,714.29
Other Charges				•	Other Charges 119.99			

MAJDURI

120.00

 Other Charges
 119.99

 CGST TAX
 545.86

 SGST TAX
 545.86

 Net Amount
 22,926.00

Amount In Words Rupees Twenty Two Thousand Nine Hundred Twenty Six 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%	21,834.29	545.86	545.86

Remarks:

<u>Terms:</u>
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