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/748 Dated 16/05/2024

4d66b0c8aa3e83c69f28266ab1628b1856980ea78da00cdd66b78e9 IRN No

494cb3d38

ACK No 172415003459917 Date: 16/05/2024

Buyer

## RAGHUNATHAS MISRILAL GANGAPUR

**OLD GRAIN MANDI** 

**INFRONT OF SITARAM MANDIR** 

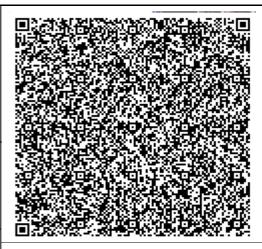
GANGAPUR CITY

**GANGAPUR** Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: PAN No. ABLPD4276H 08ABLPD4276H1ZJ

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	118.90	162.00	154.29	5.00	18,344.57
	ABB20/30							
	110.0/11,8.9							
2	KISMIS	08062010	4.00	48.00	175.00	166.67	5.00	8,000.00
	SBM31/40							
	48.0/4							
3	KISMIS	08062010	12.00	120.00	190.00	180.95	5.00	21,714.29
	MSH50/70							
	120.0/12							
4	KISMIS	08062010	18.00	175.60	170.00	161.90	5.00	28,430.48
	ODS12/18							
	170.0/17,5.6							
		Total	46		462.500	Total		76,489.34
		ļ		l .	Other Che	raco		460.20

**Other Charges** MAJDURI

460.00

Net Amou	ınt	80 797 0
SGST TAX	<	1,923.73
CGST TAX	Χ	1,923.73
Other Cha	rges	460.20

Amount In Words Rupees Eighty Thousand Seven Hundred Ninety Seven 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%	76,949.34	1,923.73	1,923.73

## **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**