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/856** Dated **01/06/2024**

IRN No 012798d92fb77eb32c4c69323ba6b08a71dba7e8ef613faa109b77d9

9426f989

ACK No 172415106850363 Date: 01/06/2024

Buyer

RAGHUNATHAS MISRILAL GANGAPUR

OLD GRAIN MANDI

INFRONT OF SITARAM MANDIR

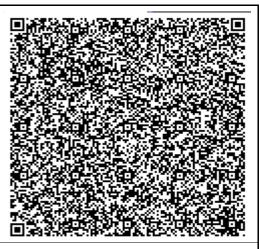
GANGAPUR CITY

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	12.00	120.00	158.00	150.48	5.00	18,057.14
	BSK63							
	120.0/12							
2	KISMIS	08062010	12.00	120.00	192.00	182.86	5.00	21,942.85
	SBI48/71							
	120.0/12							
		Total	24		240	Total		39,999.99
Other Charges					Other Charges 240.01			

240.00

 Other Charges
 240.01

 CGST TAX
 1,006.00

 SGST TAX
 1,006.00

Net Amount 42,252.00

Amount In Words Rupees Forty Two Thousand Two Hundred Fifty Two Only.

Our Bankers:

MAJDURI

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%	40,239.99	1,006.00	1,006.00

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