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/4674 Dated 22/03/2024

IRN No c923edd009f8c17ac980f386696da82858f2f1696a175e82da8e967ab

ebe6959

ACK No 172414654873264 Date: 22/03/2024

Buyer

GOPALDAS VISHANDAS BADMER

d 10

karshi mandi

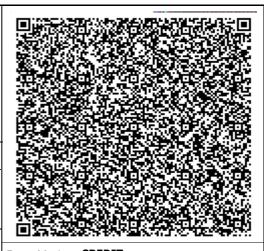
barmer

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.

| 011 | | ii - | 1 | | Other Charges | | | <i>4</i> 0.01 |
|------|----------------------|----------|------|--------|---------------|--------|-------------|---------------|
| | | Total | 4 | | | Total | 1 | 8,045.71 |
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| | 48.0/4 | | | | | | | |
| _ | TRAY | | | | | | | 5,5 .5 = |
| 1 | KISMIS | 08062010 | 4.00 | 48.00 | 176.00 | 167.62 | | 8,045.71 |
| SNo. | Description Of Goods | HSN Code | Qty | Weight | STP Rate | Rate | GST Rate | Amount |
| | | 1 | | | | | | |

Other Charges

MAJDURI

40.00

| SGST TAX | 202.14 |
|---------------|--------|
| CGST TAX | 202.14 |
| Other Charges | 40.01 |

Net Amount 8,490.00

Amount In Words Rupees Eight Thousand Four Hundred Ninety 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% | 8,085.71 | 202.14 | 202.14 |

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