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/1027** Dated **20/06/2024**

IRN No 053a4bb7013b1415af2592da3bd878c02f26063e9d9574675fd84f242

332f927

ACK No 172415231323716 Date: 20/06/2024

Buyer

BINDAL STORE GANGAPUR

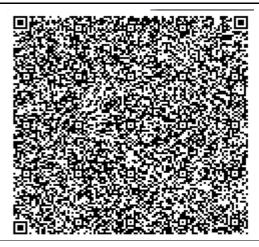
NAYA BAZAR GNGAPUR CITY GANGAPUR CITY

GANGAPUR Pin: 322201 State: Rajasthan Code: 08

Phone:

GSTIN: 08ACCPM0417H1ZY PAN No. ACCPM0417H

Delivery Address:



Pymt Mode: **CREDIT**Transporter **JAGDAMBA**

GR No.:

Vehicle No

Delivery Station: GANGAPUR

Broker ADITYA BRO(RM)

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SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	15.00	146.00	174.00	165.71	5.00	24,194.29
	KAM72/85							
	140.0/14,6.0							
		Total	15		146	Tatal		24 104 20
		Total	15		146	Total		24,194.29

Other Charges
MAJDURI

150.00

 Other Charges
 150.49

 CGST TAX
 608.61

 SGST TAX
 608.61

 Net Amount
 25,562.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Sixty Two 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%	24,344.29	608.61	608.61

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