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/1019** Dated **18/06/2024**

IRN No dcd99c9cd35221c0f7806e04c8550309ce01e74d8c05981cd40010fb

4b1fd3a4

ACK No 172415218938944 Date: 18/06/2024

Buyer

BIKANER GENERAL STORE BHIWARI

B-76

SHOPPING COMPLEX

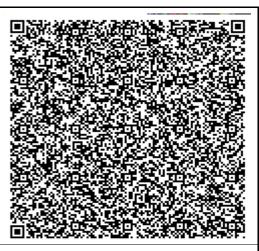
BHIWADI

BHIWARI Pin: 301019 State: Rajasthan Code: 08

Phone:

GSTIN: 08BISPK5259C1ZY PAN No. BISPK5259C

Delivery Address:



Pymt Mode: **CREDIT**Transporter **VIJAYLAXMI**

GR No.:

Vehicle No

Delivery Station: BHIWARI

Broker BHAJAN J MODI

		4						
SNo.	Description Of Goods	HSN Code	Qty	Weight	STP Rate	Rate	GST Rate	Amount
1	KISMIS	08062010	7.00	68.00	175.00	166.67	5.00	11,333.34
	PKA54							
	60.0/6,8.0							
2	KISMIS	08062010	8.00	80.00	169.00	160.95	5.00	12,876.19
	HGD53/77							
	80.0/8							
		Total	15		148	Total		24,209.53
0		- Otal	13		Other Cha			1/0 51

Other Charges
MAJDURI

150.00

 Other Charges
 149.51

 CGST TAX
 608.98

 SGST TAX
 608.98

 Net Amount
 25,577.00

Amount In Words Rupees Twenty Five Thousand Five Hundred Seventy 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%	24,359.53	608.98	608.98

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